IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re : Chapter 11

YELLOW CORPORATION, et al., 1 : Case No. 23-11069 (CTG)

Debtor(s). : (Jointly Administered)

:

DECLARATION OF M. DARIN GORDON IN SUPPORT OF MOTION OF OMNI LOGISTICS, LLC FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM

I, M. Darin Gordon, pursuant to 28 U.S.C. § 1746, hereby state under penalty of perjury:

- 1. I am the Director of Business Development at Omni Logistics, LLC ("Omni"), and except as otherwise noted, have served in such capacity at all times relevant to the matter before the Court.
- 2. I have been an employee of Omni for approximately seven years. In my current role, I am a business development manager and am involved in operations and the expanse of revenue. I am generally familiar with the shipments at issue in the matter before the Court.
- 3. I submit this Declaration in support of the Motion of Omni for Allowance and Payment of Administrative Expense Claim (the "Motion").
- 4. The facts and matters contained in this Declaration are based on my personal knowledge, or business records of Omni that are kept in the ordinary course of business and are generated in the ordinary course. If asked to testify regarding each of the facts presented in this Declaration, my testimony would be as presented herein.

¹ A complete list of each of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors' proposed claims and noticing agent at https://dm.epiq11.com/case/yellowcorporation/info. The location of Debtors' principal place of business and the Debtors' service address in these chapter 11 cases is: 11500 Outlook Street, Suite 400, Overland Park, Kansas 66211.

- 5. Omni is a freight broker and logistics provider that arranges for the transportation of freight.
- 6. Soon after Debtors commenced the above-captioned chapter 11 bankruptcy cases (the "Chapter 11 Cases"), Omni provided transportation services to Debtors.
 - 7. Omni invoiced Debtors for the transportation services provided.
- 8. Omni has been in regular contact with Debtors to try to arrange for payment of certain unpaid invoices.
- 9. Omni received communications from Debtors that they would not pay certain invoices due to their belief they were time barred.
 - 10. Omni provided services post-petition to Debtors.
- 11. The invoices that Debtors have refused to pay total \$74,550, which remain unpaid and due and owing.
- 12. The invoices attached to the Motion as Exhibit A are true and accurate copies of the outstanding invoices.
 - 12. Costs and fees for Omni's services may continue to accrue.

Pursuant to 28 U.S.C. § 1746, I certify under penalty of perjury that the foregoing is true and correct.

M. Darin Gordon

Signature

M. DARIN GORDON

Printed

Executed on: 12/324

EXHIBIT A

Invoices

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INVOICE

Invoice#: T03 24406014 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

DALLAS, Phone: 86													
Shipped	0-312-22	Type of Service							Salesp	ersc	on ID	Ir	nvoice Date
10/31/2023		FULL TRUCKLO	AD						DFW2	3			5/17/2024
Bill To:		TON!											
YELLOW C													
		S 66211 US											
	•												
DATRICIA													
PATRICIA Reference		5											
recipionio	112010												
Shipped Fi	.om.				Shir	nec	d to:						
Red River	Army Depot				YEL	LO\	W TEXARKAN	4					
100 Armory					810	1 N	STATELINE A	VΕ					
NEW BOST	TON, TX 75	570 US			TEX	ARI	KANA, TX 7550	07 US					
Reference:	DEE 1281	05			Refe	eren	nce: REF 1281	05					
rtolololloo.	KLI 1201	95			11010	51011	100. KLF 1201	93					
Proof of De	elivery -	DELIVERED											
Name. Date	e. Time	10/31/2023 2:1	6:00 PM										
Pieces		Description					Chargeable V	۷gt.	Lbs or k	(gs	Rate		Amount
1	PC	YELLOW ASSET	128195				420	0.00	L				
	FRT	FREIGHT CHARG	ES										300.00
Invoice No	tes:	l				1						<u> </u>	
Total Dim.	Weight:	T	otal Cubic Feet:				ons Total A	ctual V	Veight: 42	000.0	0	Please F	Pay in USD
Pieces	Length	Width	Height	Pieces	Length		Width	H	leight			Tota	al Charges
1	0.0	0.0	0.0										300.00
		1		1	1			1	I				

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406014 00

File #: 5923862

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406016 00

0	Omni	Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

<u>Phone: 86</u>	<u> 66-312-22</u>	244 Fax								
Shipped		Type of Service						Salesper	son ID	Invoice Date
10/31/2023	3	FULL TRUCKLO	AD					DFW26		5/17/2024
Bill To: YELLOW 0 11500 OUT OVERLAN	LOOK ST									
PATRICIA Reference		30								
Shipped F Red River 100 Armon NEW BOS	Army Depot , Rd				YEL 810	oped to: LOW TEXARKAN I N STATELINE A ARKANA, TX 755	VE			
Reference:					Refe	erence: REF 1296	630			
Proof of D		DELIVERED	0.00 AM							
Name. Dat Pieces		11/1/2023 10:3 Description	2:00 AW			Chargeable	Wat	Lbs or Kgs	Rate	Amount
1	PC	-	100000			_			race	711104111
<u> </u>		YELLOW ASSET				42	0.000	L		
	FRT	FREIGHT CHARG	ES							300.00
Invoice No	ites:									
Total Dim.			otal Cubic Feet:			nsions Total A		-	0.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	H	leight		Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406016 00

File #: 5923865

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406067 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	6-312-22	44 Fax									
Shipped		Type of Service									Invoice Date
11500 OU	CORPORAT		AD						DFW26		5/17/2024
PATRICIA Reference	BARLEY REF 13075	0									
100 Armor	Army Depot				YI 81	101 N	d to: W TEXARKAN STATELINE A KANA, TX 755	VE			
	REF 1307				R	teferer	nce: REF 1307	7 50			
Proof of D Name. Dat		DELIVERED 10/31/2023 2:1	8:00 PM								
Pieces	Туре	Description	0.00 1				Chargeable \	Ngt.	Lbs or Kg	s Rate	Amount
1	PC	130750					420	0.00	L		
	FRT	FREIGHT CHARG	ES								300.00
Invoice No	otes:										
Total Dim.			otal Cubic Feet:				ons Total A		-	0.00	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Leng	th	Width	 -	leight		Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924895

Invoice#: T03 24406067 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406081 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
10/31/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 28856	8			
Shipped From:		Shipped to:		
Rite Aid Southwest		YELLOW STATION #: 661		
2801 WEST AVENUE		11300 PEORIA ST		
LANCASTER, CA 9353	36 US	SUN VALLEY, CA 91352 US		
Reference: REF 2885	68	Reference: REF 288568		
Reference: REI 2005	00	TOTOLOGE		
5 ((5 !!				
Proof of Delivery -	DELIVERED			
Name. Date. Time	11/7/2023 7:48:00 AM			

e. Time	11/7/2023 7:48:00 AM				I
Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
PC	288568	40000.0	L		
FRT	FREIGHT CHARGES				450.00
	Type PC	Type Description PC 288568	Type Description Chargeable Wgt. PC 288568 40000.0	TypeDescriptionChargeable Wgt.Lbs or KgsPC28856840000.0L	TypeDescriptionChargeable Wgt.Lbs or KgsRatePC28856840000.0L

Invoice Notes:

Total Dim	. Weight:	7	Total Cubic Feet:	:	Dimens	Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924909

Invoice#: T03 24406081 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406085 00

Or Or	nni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped 10/31/2023)	Type of Service FULL TRUCKLOAD			Salesperso DFW26	Invoice Date 5/17/2024	
Bill To: YELLOW (11500 OUT OVERLAN PATRICIA	CORPORATILOOK ST D PARK, K BARLEY	TION STE 400 S 66211 US			DFWZO	1	5/11/2024
Reference	REF 1451	<i>//</i>					
Shipped F JAKKS PA 21749 BAK CITY OF IN	CIFIC (ER PKWY	CA 91789 US	106	oped to: LOW STATION #: 829 61 ETIWANDA AVE ITANA, CA 92337 US			
Reference:	REF 145	177	Refe	erence: REF 145177			
Proof of D Name, Dat		DELIVERED 11/3/2023 4:10:00 PM	•				
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145177		40000.0	L		
	FRT	FREIGHT CHARGES					350.00
Invoice No	tes:						
invoice NC	71 0 5.						

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406085 00

File #: 5924913

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406088 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Phone: 86												
Shipped	0-312-22	Type of Service							Salespe	rson ID	$\neg \neg$	Invoice Date
10/31/2023		FULL TRUCKLO	AD						DFW26			5/17/2024
11500 OUT	CORPORAT FLOOK ST S D PARK, KS	STE 400										
PATRICIA Reference	BARLEY REF 28892	6										
21651 BAK	Y FACILITII ER PKWY	ES MAINTENANCE CA 91789 US	=		YE 10	EĽĽO)661 l	ed to: W STATION #: ETIWANDA AV NA, CA 92337	E				
	REF 2889	26			Re	eferer	nce: REF 2889	926				
Proof of Do		DELIVERED	7.00 AM									
Name. Dat Pieces		11/3/2023 11:1 Description	7:00 AIVI				Chargeable \	Ngt.	Lbs or Kg	s Rate		Amount
1		288926						0.00	L	<u> </u>		
•		FREIGHT CHARG	FS				100	,00.0				350.00
Invoice No	tes:											
Total Dim.	Weight:		otal Cubic Feet:		Dim	ens	ions Total A			00.0	Ple	ase Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Lengt	ih	Width	H	leight			Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924916

Invoice#: T03 24406088 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406089 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
10/31/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	ION STE 400			
PATRICIA BARLEY Reference REF 28476	1			
Shipped From: Rite Aid Southwest 2801 WEST AVENUE LANCASTER, CA 9350	86 US	Shipped to: YELLOW STATION #: 661 11300 PEORIA ST SUN VALLEY, CA 91352 US		
Reference: REF 2847	61	Reference: REF 284761		

Name. Da	ate. Time	11/7/2023 6:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284761	40000.0	L		
	FRT	FREIGHT CHARGES				475.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 475.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924918

Invoice#: T03 24406089 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406096 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
10/31/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TON			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 55830	3			
Shipped From:		Shipped to:		
GUITAR CENTER		YELLOW STATION #: 830		
1508 W CASMALIA ST	Г	18298 SLOVER AVE		
RIALTO, CA 92377 US		BLOOMINGTON, CA 92316 U	JS	
,		,		
Reference: REF 5583	03	Reference: REF 558303		
Proof of Delivery -	DELIVERED			
Name. Date. Time	11/3/2023 1:31:00 PM			
Pieces Type	Description	Chargeable Wgt	I hs or Kas Rate	Amount

Pieces	туре	Description	Chargeable wgt.	LDS OF NGS	Rate	Amount
1	PC	558303	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924925

Invoice#: T03 24406096 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406100 00

0	Omni Logistics'
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Invoice Date 5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300		
DALLAS, TX 750	19	
Phone: 866-312-2	2244 Fax	
Shipped	Type of Service	Salesperson ID
10/31/2023	FULL TRUCKLOAD	 DFW26
Bill To:		
YELLOW CORPORA	ATION	
11500 OUTLOOK ST	T STE 400	

PATRICIA BARLEY Reference REF 561057

Shipped From: COOPER LIGHTING 3350 S ENTERPRISE DR BLOOMINGTON, CA 92316 US

OVERLAND PARK, KS 66211 US

Shipped to: YELLOW STATION #: 830

18298 SLOVER AVE BLOOMINGTON, CA 92316 US

Reference: REF 561057

Reference: REF 561057

Proof of [Delivery -	DELIVERED				
Name. Da	<u>ıte. Time</u>	11/3/2023 1:36:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	561057	40000.0	L		
	FRT	FREIGHT CHARGES				300.00
	1			1		[

Invoice Notes:

Total Dim. Weight:		Te	Total Cubic Feet:		Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00
								l l

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406100 00

File #: 5924929

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406110 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
10/31/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT				
11500 OUTLOOK ST				
OVERLAND PARK, KS	5 00211 05			
PATRICIA BARLEY				
Reference REF 28828	0			
Shipped From:		Shipped to:		
Rite Aid Southwest		YELLOW STATION #: 661		
2801 WEST AVENUE	20.110	11300 PEORIA ST		
LANCASTER, CA 935	36 US	SUN VALLEY, CA 91352 US		
Reference: REF 2882	00	Reference: REF 288280		
MOIOTOTIOG. REF 2002	.OU	Notoronico, REF 200200		

	Delivery -	DELIVERED				
Name. Da	<u>ate. Time</u>	11/8/2023 12:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288280	40000.0	L		
	FRT	FREIGHT CHARGES				450.00
1				[1

Invoice Notes:

Total Dim	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924940

Invoice#: T03 24406110 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406107 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/03/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	ATION			
11500 OUTLOOK S	T STE 400			
OVERLAND PARK,	KS 66211 US			
PATRICIA BARLEY				
Reference REF 845	5827			
Shipped From:		Shipped to:		
GLOVIS USA		YELLOW STATION #: 830		
15001 MERIDIAN P		18298 SLOVER AVE		
RIVERSIDE, CA 92	518 US	BLOOMINGTON, CA 92316 US	3	
Reference: REF 84	15007	Reference: REF 845827		
Neielelice. REF 84	13827	Reference. REF 845827		
Proof of Delivery -				
Name, Date, Time	11/3/2023 1:35:00 PM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	845827	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:		Dimensions Total Actual Weight: 40000.0		Please Pay in USD				
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406107 00

File #: 5924937

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406125 00

-	122	1 35 NW 7/51
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY	_			
Reference REF 14536	5			
Shipped From:		Shipped to:		
Dicks Sporting Goods	DC#851	DELIVERY LOCATION		
4651 N. Cotton Lane		2021 S 51ST AVE		
GOODYEAR, AZ 8539	5 US	PHOENIX, AZ 85043 US		
Reference: REF 1453	65	Reference: REF 145365		
	03	110.0.0.00 ILLI 145505		
Donald of Dallacens	DELIN/EDED			
Proof of Delivery -	DELIVERED.			

Name. Da		11/9/2023 10:00:00 AM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145365	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ons Total A	ctual Weight: 40	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406125 00

File #: 5924955

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

Please Remit to:

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406126 00

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	Omni Logistics'	
	Offin Logistics	

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax				
Shipped Type of Service			Salesperson ID	Invoice Date
11/09/2023 FULL TRUCKLOAD			DFW26	5/17/2024
Bill To: YELLOW CORPORATION				
11500 OUTLOOK ST STE 400				
OVERLAND PARK, KS 66211 US				
PATRICIA BARLEY				
Reference REF 145599				
Shipped From:		Shipped to:		
WALMART.COM 3108		DELIVERY LOCATION		
6600 N SARIVAL AVE		2021 S 51ST AVE		
GLENDALE, AZ 85301 US		PHOENIX, AZ 85043 US		
Reference: REF 145599		Reference: REF 145599		
NEI 140000		11-11-11-11-11-11-11-11-11-11-11-11-11-		
Proof of Delivery - DELIVERED				
Name Date Time 11/15/2023 7:19:0	0 AM			

Name. Da		11/15/2023 7:19:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145599	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			O Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924956

Invoice#: T03 24406126 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

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INVOICE

Invoice#: T03 24406127 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 249329

Shipped From: WALMART.COM 3108 6600 N SARIVAL AVE GLENDALE, AZ 85301 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 249329

Reference: REF 249329

Proof of D		DELIVERED				
Name. Date	Type	11/17/2023 1:46:00 PM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
110000		<u>'</u>		LDS OF INGS	rtate	711100111
1	PC	249329	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim.	Weight:	Ţ	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406127 00

File #: 5924957

Please Remit to:

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406128 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 284125 Shipped From: Shipped to: PEYTON'S PHOENIX **DELIVERY LOCATION** 5305 W BUCKEYE RD 2021 S 51ST AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 284125 Reference: REF 284125

Proof of I		DELIVERED				
Name. Da		12/6/2023 8:49:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284125	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimensions Total Actual Weight: 40000.0			Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00	

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406128 00

File #: 5924958

Please Remit to:

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Invoice#: T03 24406129 00

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	Offin Logistics	

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	TION			
11500 OUTLOOK ST				
OVERLAND PARK, I	KS 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 2842	226			
Releience REF 2042	230			
Shipped From:	WOEO INO	Shipped to:		
AMAZON.COM SER		DELIVERY LOCATION		
4750 W MOHAVE ST		2021 S 51ST AVE		
PHOENIX, AZ 85043	05	PHOENIX, AZ 85043 US		
Reference: REF 284	1236	Reference: REF 284236		
Proof of Delivery -	DELIVERED	•		

Name. Da	ate. Time	11/10/2023 8:00:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284236	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924959

Invoice#: T03 24406129 00

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406130 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	ION STE 400			
PATRICIA BARLEY Reference REF 28440	0			
Shipped From: AMAZON 3333 S 59TH AVE PHOENIX, AZ 85043 U	JS	Shipped to: DELIVERY LOCATION 2021 S 51ST AVE PHOENIX, AZ 85043 US		
Reference: REF 2844	00	Reference: REF 284400		

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	12/15/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284400	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406130 00

File #: 5924960

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406131 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service 11/09/2023 FULL TRUCKLOAD

Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 284435

Shipped From: WALMART.COM 3108 6600 N SARIVAL AVE GLENDALE, AZ 85301 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 284435

Reference: REF 284435

Proof of		DELIVERED					
Name. Da Pieces	Type	11/14/2023 1:38:00 PM Description	Charg	eable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284435		40000.0	L		
	FRT	FREIGHT CHARGES					325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406131 00

File #: 5924962

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406132 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service 11/09/2023 FULL TRUCKLOAD Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 284636

Shipped From: AMAZON 3333 S 59TH AVE PHOENIX, AZ 85043 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 284636

Reference: REF 284636

Name. Da Pieces	Туре	11/9/2023 10:00:00 AM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284636	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Total Cubic Feet:			Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406132 00

File #: 5924963

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406133 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID 11/09/2023 FULL TRUCKLOAD DFW26 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 284676

Shipped From: WALMART.COM 3108 6600 N SARIVAL AVE GLENDALE, AZ 85301 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 284676

Reference: REF 284676

	Delivery -	DELIVERED				
Name. Da		11/14/2023 1:37:00 PM	Ob an analyte Mart	11	Data	A
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284676	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim	Total Dim. Weight: Total Cubic Feet:		Total Cubic Feet:			ions Total A	ctual Weight: 400	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924964

Invoice#: T03 24406133 00

Please Remit to:

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DALLAS, TX 75266-0367, US

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INVOICE

Invoice#: T03 24406134 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	TION			
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 2870	2			
Releience REF 2010	93			
Shipped From:		Shipped to:		
AMAZON		DELIVERY LOCATION		
3333 S 59TH AVE	110	2021 S 51ST AVE		
PHOENIX, AZ 85043	05	PHOENIX, AZ 85043 US		
Reference: REF 287	093	Reference: REF 287093		
Proof of Delivery -	DELIVERED			

Name. Da		12/15/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	287093	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Total Dim. Weight: Tota		ght: Total Cubic Feet:			ons Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406134 00

File #: 5924965

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406135 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service

11/09/2023 FULL TRUCKLOAD Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 287184

Shipped From: RECREATIONAL EQUIPMENT 4877 N COTTON LN GOODYEAR, AZ 85395 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE

Reference: REF 287184

PHOENIX, AZ 85043 US

Reference: REF 287184

Proof of Delivery -**DELIVERED** Name. Date. Time 11/10/2023 2:28:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 287184 40000.0 1 L FRT FREIGHT CHARGES 325.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions			ght: Total Cubic Feet:			ons Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924966

Invoice#: T03 24406135 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406136 00

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C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 288107 Shipped From: Shipped to: Conair Corp Cuisinart Glendale **DELIVERY LOCATION** 2021 S 51ST AVE 7475 N Glen Harbor Blvd GLENDALE, AZ 85307 US PHOENIX, AZ 85043 US Reference: REF 288107 Reference: REF 288107 Proof of Delivery -**DELIVERED**

Name. Date. Time 11/15/2023 9:24:00 AM Description Chargeable Wgt. Lbs or Kgs Pieces Type Rate Amount PC 288107 40000.0 1 L FRT FREIGHT CHARGES 325.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimensions Total Actual Weight: 40000.0			Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924967

Invoice#: T03 24406136 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406137 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax			
Shipped Type of Service		Salesperson ID	Invoice Date
11/09/2023 FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:		·	
YELLOW CORPORATION			
11500 OUTLOOK ST STE 400			
OVERLAND PARK, KS 66211 US			
PATRICIA BARLEY			
Reference REF 288441			
Shipped From:	Shipped to:		
Amazon Phoenix GYR3	DELIVERY LOCATION		
8181 W Roosevelt Street	2021 S 51ST AVE		
PHOENIX, AZ 85043 US	PHOENIX, AZ 85043 US		
1110ENIX, AZ 00040 00	1110ENIX, AZ 00040 00		
Reference: REF 288441	Reference: REF 288441		
Proof of Delivery - DELIVERED			
Proof of Delivery - DELIVERED Name. Date. Time 12/15/2023 2:00:00 PM			
Pieces Type Description	Chargeable Wgt.	I bs or Kgs Rate	Amount

Pieces	туре	Description	Chargeable wgt.	Lbs of Kgs	Rate	Amount
1	PC	288441	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406137 00

File #: 5924968

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406138 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 288666 Shipped From: Shipped to: AMAZON **DELIVERY LOCATION** 3333 S 59TH AVE 2021 S 51ST AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 288666 Reference: REF 288666 Des of Doliver

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	12/15/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288666	40000.0) L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimensions Total Actual Weight: 40000.0			Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406138 00

File #: 5924969

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406139 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TON			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 28872	.0			
Shipped From:		Shipped to:		
Amazon Phoenix GYR	3	DELIVERY LOCATION		
8181 W Roosevelt Stre		2021 S 51ST AVE		
PHOENIX, AZ 85043 U		PHOENIX, AZ 85043 US		
•		,		
Reference: REF 2887	20	Reference: REF 288720		
Proof of Delivery -	DELIVERED	1		
Name Bata Time	40/4E/0000 0.00.00 DM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288720	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406139 00

File #: 5924970

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406140 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D, (LL, (O, 1,) () ()				
Phone: 866-312-2	244 Fax			
Shipped	Type of Service	Salesperson ID	Invoice Date	
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, I	KS 66211 US			
PATRICIA BARLEY				
Reference REF 2889	919			
Shipped From:		Shipped to:		
Amazon Phoenix GY	R3	DELIVERY LOCATION		
8181 W Roosevelt St		2021 S 51ST AVE		
PHOENIX, AZ 85043		PHOENIX, AZ 85043 US		
Reference: REF 288	3919	Reference: REF 288919		

Proof of I Name. Da	Delivery - ate. Time	DELIVERED 11/15/2023 1:55:00 PM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	288919	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924971

Invoice#: T03 24406140 00

Please Remit to:

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406141 00

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	Omni Logistics'	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax			
Shipped Type of Service		Salesperson ID	Invoice Date
11/09/2023 FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:			
YELLOW CORPORATION			
11500 OUTLOOK ST STE 400			
OVERLAND PARK, KS 66211 US			
PATRICIA BARLEY			
Reference REF 290210			
Shipped From:	Shipped to:		
HOME DEPOT RLC	DELIVERY LOCATION		
7200 W BUCKEYE RD	2021 S 51ST AVE		
PHOENIX, AZ 85043 US	PHOENIX, AZ 85043 US		
Defended and	D. (and a second		
Reference: REF 290210	Reference: REF 290210		
Proof of Delivery - DELIVERED			
Name. Date. Time 11/17/2023 11:06:00 AM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	290210	40000.0	L		
	FRT	FREIGHT CHARGES				200.00
Lauria Ni	<u> </u>					

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406141 00

File #: 5924972

Please Remit to:

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406142 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 351375 Shipped From: Shipped to: RECREATIONAL EQUIPMENT **DELIVERY LOCATION** 2021 S 51ST AVE 4877 N COTTON LN GOODYEAR, AZ 85395 US PHOENIX, AZ 85043 US Reference: REF 351375 Reference: REF 351375

Proof of Delivery -**DELIVERED** Name. Date. Time 11/15/2023 5:41:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 351375 40000.0 1 L FRT FREIGHT CHARGES 325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406142 00

File #: 5924977

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406143 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY	2			
Reference REF 53015	2			
Shipped From:		Shipped to:		
TYCO FIRE DETECT		DELIVERY LOCATION		
80 S 75TH AVE	10	2021 S 51ST AVE		
PHOENIX, AZ 85043 L	18	PHOENIX, AZ 85043 US		
Reference: REF 5301	52	Reference: REF 530152		
Proof of Delivery -	DELIVERED	1		

Name. Da	ate. Time	11/21/2023 8:00:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530152	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406143 00

File #: 5924984

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406144 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORA' 11500 OUTLOOK ST OVERLAND PARK, K	STE 400			
PATRICIA BARLEY Reference REF 5303	17			
Shipped From: AMAZON COM 800 N 75TH AVE PHOENIX, AZ 85043	US	Shipped to: DELIVERY LOCATION 2021 S 51ST AVE PHOENIX, AZ 85043 US		
Reference: REF 530	317	Reference: REF 530317		

Proof of D	elivery -	DELIVERED				
Name. Dat	te. Time	12/15/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530317	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924985

Invoice#: T03 24406144 00

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406145 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 530427 Shipped From: Shipped to: Amazon Phoenix GYR3 **DELIVERY LOCATION** 8181 W Roosevelt Street 2021 S 51ST AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 530427 Reference: REF 530427

Proof of I Name. Da		DELIVERED 12/15/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530427	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406145 00

File #: 5924986

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406146 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Reference: REF 530987

DALLAS, TX 75019	9			
Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT				
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
D				
PATRICIA BARLEY	_			
Reference REF 53098				
Shipped From:		Shipped to:		
AMAZON		DELIVERY LOCATION		
16920 W COMMERCE		2021 S 51ST AVE		
GOODYEAR, AZ 8533	8 US	PHOENIX, AZ 85043 US		

Proof of [DELIVERED				
Name. Da		11/29/2023 1:30:00 PM				
Pieces	Туре	Description	Chargeable Wgt	Lbs or Kgs	Rate	Amount
1	PC	530987	40000.) L		
	FRT	FREIGHT CHARGES				325.00

Reference: REF 530987

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0			.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406146 00

File #: 5924987

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406147 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558175 Shipped From: Shipped to: AMAZON COM **DELIVERY LOCATION** 2021 S 51ST AVE 7700 N 75TH AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US

Reference: REF 558175 Reference: REF 558175

Proof of Delivery -**DELIVERED** Name. Date. Time 11/9/2023 10:00:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 558175 40000.0 1 L FRT FREIGHT CHARGES 200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406147 00

File #: 5924988

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406148 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558201 Shipped From: Shipped to: Conair Corp Cuisinart Glendale **DELIVERY LOCATION** 7475 N Glen Harbor Blvd 2021 S 51ST AVE GLENDALE, AZ 85307 US PHOENIX, AZ 85043 US Reference: REF 558201 Reference: REF 558201

Proof of Delivery -**DELIVERED** Name. Date. Time 11/15/2023 10:30:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 558201 40000.0 1 L FRT FREIGHT CHARGES 325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	i <mark>ons</mark> Total A	ctual Weight: 40000.0	O Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924989

Invoice#: T03 24406148 00

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406149 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558257 Shipped From: Shipped to: RECREATIONAL EQUIPMENT **DELIVERY LOCATION** 2021 S 51ST AVE 4877 N COTTON LN GOODYEAR, AZ 85395 US PHOENIX, AZ 85043 US Reference: REF 558257 Reference: REF 558257

Proof of Delivery -**DELIVERED** Name. Date. Time 11/17/2023 11:06:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 558257 40000.0 1 L FRT 325.00 FREIGHT CHARGES

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	i <mark>ons</mark> Total A	ctual Weight: 40000.0	O Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924990

Invoice#: T03 24406149 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406150 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped

11/09/2023 FULL TRUCKLOAD Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

Type of Service

PATRICIA BARLEY Reference REF 558366

Shipped From: RECREATIONAL EQUIPMENT 4877 N COTTON LN GOODYEAR, AZ 85395 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 558366

Reference: REF 558366

Proof of Dame. Da		DELIVERED 11/10/2023 2:31:00 PM					
Pieces	Туре	Description	Cha	argeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558366		40000.0	L		
	FRT	FREIGHT CHARGES					325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406150 00

File #: 5924991

Please Remit to:

MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406151 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY	_			
Reference REF 55869	1			
Shipped From:		Shipped to:		
AMAZON AZA4		DELIVERY LOCATION		
3331 S 59TH AVE		2021 S 51ST AVE		
PHOENIX, AZ 85043 L	JS	PHOENIX, AZ 85043 US		
Reference: REF 5586	07	Reference: REF 558697		
KEF 5500	<i>31</i>	KEI 338097		
5 ((5 !!	55107555			
Proof of Delivery -	DELIVERED			

Name. Da		12/15/2023 2:00:00 PM					
Pieces	Туре	Description	Cha	argeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558697		40000.0	L		
	FRT	FREIGHT CHARGES					200.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924992

Invoice#: T03 24406151 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406152 00

0	Omni Logistics'
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325.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	66-312-22	244 Fax						
Shipped		Type of Service				Salesperso	on ID	Invoice Date
11/09/2023	3	FULL TRUCKLOAD				DFW26		5/17/2024
Bill To:								
-	CORPORA	_						
	TLOOK ST							
OVERLAN	D PARK, K	S 66211 US						
PATRICIA	DADLEV							
	REF 5587	30						
received	IXEI 3307	55						
Chinn ad E	·			Ch:				
Shipped F AMAZON -					ed to: ERY LOCATION			
_	MINNEZON	Δ Δ\/Ε			S 51ST AVE			
-	AR, AZ 853			-	NIX, AZ 85043 US			
0002.2	, 7.12 000							
D - (D - (
Reference	REF 558	739		Refere	ence: REF 558739			
Proof of D		DELIVERED						
Name. Dat		12/6/2023 8:47:00 AM					_	
Pieces	Туре	Description			Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558739			40000.0	L		

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:			Dimens	ons Total A	000.0 Please Pay in USD			
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

FREIGHT CHARGES

FRT

Invoice#: T03 24406152 00

File #: 5924993

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

L

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406153 00

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200.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86							
Shipped	00012 22	Type of Service			Salesperso	on ID	Invoice Date
11/09/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:	,	TOLE TROOKEONS			DI W20	l.	0/11/2024
YELLOW C	CORPORA	TION					
11500 OUT		-					
		S 66211 US					
OVERLE	D 1 7 (1 (1 (, 1 (0 00211 00					
PATRICIA	BARI FY						
Reference		13					
11010101100	1121 0000						
Shipped F				hipped to:			
Amazon Ph				ELIVERY LOCATION			
8181 W Ro			I	021 S 51ST AVE			
PHOENIX,	AZ 85043	US	P	HOENIX, AZ 85043 US			
D - (
Reference:	REF 558	813	K	eference: REF 558813			
Proof of D	elivery -	DELIVERED	·				
Name. Dat		11/9/2023 10:00:00 AM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558813		40000.0	L		

Invoice Notes:

FRT

FREIGHT CHARGES

Total Dim. Weight:		Т	Total Cubic Feet:			ions Total A	0.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00
								200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406153 00

File #: 5924994

Please Remit to:

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DALLAS, TX 75266-0367, US

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INVOICE

Invoice#: T03 24406154 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D. (LL.) (O, 1.) () (
Phone: 866-312	-2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/09/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	RATION			
11500 OUTLOOK	ST STE 400			
OVERLAND PARK	(, KS 66211 US			
	•			
PATRICIA BARLEY	Υ			
Reference REF 55	9068			
Shipped From:		Shipped to:		
AMAZON		DELIVERY LOCATION		
5333 W LOWER B	LICKEYE RD	2021 S 51ST AVE		
PHOENIX, AZ 8504		PHOENIX, AZ 85043 US	3	
THOUN, AZ 000	-5 00	1 110ENIX, AZ 03043 00	5	
Reference: REF 5	59068	Reference: REF 55906	8	
0		1.2. 55555	-	

	Delivery -	DELIVERED				
Name. Da		11/19/2023 9:00:00 AM		1		I
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559068	40000.0	L		
	FRT	FREIGHT CHARGES				200.00
	1			1		I

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ons Total A	ctual Weight: 40	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406154 00

File #: 5924995

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Invoice#: T03 24406155 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86							
Shipped	00-012-22	Type of Service			Salesperso	on ID	Invoice Date
11/09/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To: YELLOW 0 11500 OUT	CORPORAT	TION				·	
PATRICIA Reference	BARLEY REF 55910	00					
Shipped From: AMAZON COM 800 N 75TH AVE PHOENIX, AZ 85043 US				oped to: IVERY LOCATION 1 S 51ST AVE DENIX, AZ 85043 US			
Reference:	REF 559	00	Ref	erence: REF 559100			
Proof of D Name, Dat		DELIVERED 12/15/2023 2:00:00 PM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559100		40000.0	L		
	FRT	FREIGHT CHARGES					200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:			Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5924996

Invoice#: T03 24406155 00

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Invoice#: T03 24406156 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 560958 Shipped From: Shipped to: AMAZON AZA4 **DELIVERY LOCATION** 2021 S 51ST AVE 3331 S 59TH AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 560958 Reference: REF 560958

Proof of Delivery -**DELIVERED** Name. Date. Time 12/15/2023 2:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 40000.0 1 560958 L FRT FREIGHT CHARGES 200.00

Invoice Notes:

Total Dim.	Total Dim. Weight:		Total Cubic Feet:			ions Total A	0.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406156 00

File #: 5924997

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406157 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 842577 Shipped From: Shipped to: Amazon Phoenix GYR3 **DELIVERY LOCATION** 2021 S 51ST AVE 8181 W Roosevelt Street PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US

Reference: REF 842577 Reference: REF 842577

Proof of Delivery -**DELIVERED** Name. Date. Time 12/15/2023 2:00:00 PM Chargeable Wgt. Pieces Type Description Lbs or Kgs Rate Amount PC 842577 40000.0 1 L FRT FREIGHT CHARGES 200.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:			Dimens	ions Total A	0.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406157 00

File #: 5924998

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406158 00

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	Omni Logistics'	

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 850822 Shipped From: Shipped to: Conair Corp Cuisinart Glendale **DELIVERY LOCATION** 7475 N Glen Harbor Blvd 2021 S 51ST AVE GLENDALE, AZ 85307 US PHOENIX, AZ 85043 US Reference: REF 850822 Reference: REF 850822 Proof of Delivery DELIVERED

Name. Da		11/16/2023 1:17:00 PM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850822	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim.	Total Dim. Weight:		Total Cubic Feet:			ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date:

5/18/2024

Invoice#: T03 24406158 00

File #: 5924999

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406159 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/09/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 139925 Shipped From: Shipped to: SAVERS DC PHOENIX #9933 **DELIVERY LOCATION** 5045 W ROOSEVELT ST 2021 S 51ST AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 139925 Reference: REF 139925

Proof of Delivery -**DELIVERED** Name. Date. Time 11/16/2023 1:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 139925 40000.0 1 L FRT FREIGHT CHARGES 200.00

Invoice Notes:

Total Dim.	Total Dim. Weight:		Total Cubic Feet:			ions Total A	0.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406159 00

File #: 5925000

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

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Case 23-11069-CTG

Doc 5072-2 Filed 12/04/24

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INVOICE

Invoice#: T03 24406160 00

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325.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 8	66-312-2									
Shipped		Type of Service						Salespers	on ID	Invoice Date
11/09/202	23	FULL TRUCKLO	AD					DFW26		5/17/2024
Bill To:										
	CORPORA									
	JTLOOK ST	STE 400 (S 66211 US								
OVERLAI	ND PARK, I	3 60211 03								
PATRICIA	BARLEY									
Reference	e REF 1420)88								
Shipped	From:				Ship	ped to:				
Conair Co	orp Cuisinar	t Glendale					CATION			
	len Harbor I					1 S 51ST				
GLENDAL	_E, AZ 8530	07 08			PHC	DENIX, AZ	2 85043 US			
Defense					D. (.					
Reference	F: REF 142	2088			Refe	erence: R	REF 142088			
Proof of I	Delivery -	DELIVERED	- F 00 DM							
Name. Da	Type	11/15/2023 1:5 Description	55:00 PM			Char	geable Wgt.	Lbs or Kgs	Rate	Amount
		· ·				Onai			Rate	Amount
1	PC	142088					40000.0	L		
	FRT	FREIGHT CHARG	SES							325.00
	1							1		<u> </u>
Invoice N	lotes:									
Total Dim	\Maiaht:	т	otal Cubic Feet:		Dimar	nciona	Total Astrol	Maight: 40000	0	Please Pay in USD
Pieces	Length		Height	Pieces	Length			Weight: 40000. Height	.0	
1 1-10-00	Length	ı ı vviutii	ı ilelyili	1 15050	Length	1 77	iutii [icidiil		Total Charges

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

0.0

0.0

Due Date: 5/18/2024

File #: 5925001

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Invoice#: T03 24406160 00

0.0

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

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INVOICE

Invoice#: T03 24406167 00

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Invoice Date 5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300		
DALLAS, TX 7	75019	
Phone: 866-31	12-2244 Fax	
Shipped	Type of Service	Salesperson ID
11/09/2023	FULL TRUCKLOAD	DFW26
Bill To:		
YELLOW CORP	PORATION	
11500 OUTLOO	K ST STE 400	

PATRICIA BARLEY Reference REF 31779

Shipped From: RECREATIONAL EQUIPMENT 4877 N COTTON LN GOODYEAR, AZ 85395 US

OVERLAND PARK, KS 66211 US

Shipped to: **DELIVERY LOCATION** 2021 S 51ST AVE PHOENIX, AZ 85043 US

Reference: REF 31779

Reference: REF 31779

Proof of [Delivery -	DELIVERED					
Name. Da		11/14/2023 1:36:00 PM					
Pieces	Туре	Description	Cha	argeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	31779		40000.0	L		
	FRT	FREIGHT CHARGES					325.00
	1						

Invoice Notes:

Total Dim.	Weight:	T	otal Cubic Feet:		Dimens	ons Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406167 00

File #: 5925009

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406161 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/13/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 535122 Shipped From: Shipped to: AMAZON COM **DELIVERY LOCATION** 376 ZAPPOS.COM BLVD 4885 KEYSTONE BLVD SHEPHERDSVILLE, KY 40165 US JEFFERSONVILLE, IN 47130 US Reference: REF 535122 Reference: REF 535122

5 ((DEL IVEDED				
Proof of I		DELIVERED				
Name. Da		11/20/2023 11:30:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	535122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00
	1	I and the second		1		ı

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925002

Invoice#: T03 24406161 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367 DALLAS, TX 75266-0367, US

Please Remit to:

Phone: (281) 209-9228

Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406162 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-224	4 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/13/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORATION 11500 OUTLOOK ST ST OVERLAND PARK, KS	TE 400			
PATRICIA BARLEY Reference REF 558853				
Shipped From: AMAZON SDFG 100 W THOMAS P ECH SHEPHERDSVILLE, KY		Shipped to: DELIVERY LOCATION 4885 KEYSTONE BLVD JEFFERSONVILLE, IN 47130 I	JS	
Reference: RFF 55885	3	Reference: RFF 558853		

Proof of I		DELIVERED				
Name. Da	ate. Time	11/20/2023 11:29:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558853	40000.0	L		
	FRT	FREIGHT CHARGES				350.00
	1	I and the second	1		l .	I

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406162 00

File #: 5925003

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406163 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID 11/13/2023 **FULL TRUCKLOAD** DFW26 Bill To: YELLOW CORPORATION

OVERLAND PARK, KS 66211 US PATRICIA BARLEY

Reference REF 561122

11500 OUTLOOK ST STE 400

Shipped From: GFS SHEPHERDSVILLE 342 GORDON INDUSTRIAL DRIVE SHEPHERDSVILLE, KY 40165 US

Shipped to: **DELIVERY LOCATION** 4885 KEYSTONE BLVD JEFFERSONVILLE, IN 47130 US

Reference: REF 561122 Reference: REF 561122

DELIVERED Proof of Delivery -Name. Date. Time 11/20/2023 11:28:00 AM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	561122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406163 00

File #: 5925004

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406164 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/13/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORA 11500 OUTLOOK ST OVERLAND PARK, K	STE 400			
PATRICIA BARLEY Reference REF 3532	09			
Shipped From: Best Buy Distribution 600 Park Loop Rd SHEPHERDSVILLE,		Shipped to: DELIVERY LOCATION 4885 KEYSTONE BLVD JEFFERSONVILLE, IN 47130	US	
Reference: REF 353	209	Reference: REF 353209		

Proof of D	elivery -	DELIVERED				
Name. Da	<u>te. Time</u>	11/20/2023 11:27:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	353209	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Total Dim.	m. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0				Please Pay in USD			
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925005

Invoice Notes:

Invoice#: T03 24406164 00

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406165 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/13/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 534857 Shipped From: Shipped to: HITACHI CABLE INCORPORATED **DELIVERY LOCATION** 5300 GRANT LINE RD 4885 KEYSTONE BLVD NEW ALBANY, IN 47150 US JEFFERSONVILLE, IN 47130 US

Reference: REF 534857 Reference: REF 534857

Proof of Delivery -**DELIVERED** Name. Date. Time 11/20/2023 11:29:00 AM Description Chargeable Wgt. Lbs or Kgs Pieces Type Rate Amount PC 534857 40000.0 1 L FRT FREIGHT CHARGES 350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406165 00

File #: 5925006

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406166 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/14/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 48508 Shipped From: Shipped to: DHĹ YELLOW STATION #: 830 18298 SLOVER AVE 18310 Harvill Avenue PERRIS, CA 92570 US BLOOMINGTON, CA 92316 US Reference: REF 48508 Reference: REF 48508

Proof of Delivery -**DELIVERED** Name. Date. Time 11/14/2023 1:37:00 PM Pieces Type Description Chargeable Wot | Lbs or Kgs | Rate Amount

rieces	Type	Description	Chargeable wgt.	LUS OI NYS	Raie	Alliount
1	PC	48508	40000.0	L		
	FRT	FREIGHT CHARGES				400.00
						1

Invoice Notes:

PiecesLengthWidthHeightPiecesLengthWidthHeight10.00.00.0	Total Charges
1 0.0 0.0 0.0	•
	400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925007

Invoice#: T03 24406166 00

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406168 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/15/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 140459 Shipped From: Shipped to: Lomananco **DELIVERY LOCATION** 4450 E. Mohave Airport Dr. 1951 SAN JUAN DR KINGMAN, AZ 86401 US LAKE HAVASU CITY, AZ 86403 US Reference: REF 140459 Reference: REF 140459

Proof of Delivery -**DELIVERED** Name. Date. Time 11/20/2023 10:51:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 40000.0 1 140459 L FRT FREIGHT CHARGES 300.00

Invoice Notes:

Total Dim	. Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925010

Invoice#: T03 24406168 00

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406169 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/15/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY	_			
Reference REF 28910	1			
Shipped From:		Shipped to:		
Lomananco		DELIVERY LOCATION		
4450 E. Mohave Airpor		1951 SAN JUAN DR		
KINGMAN, AZ 86401 U	JS	LAKE HAVASU CITY, AZ 8640	3 US	
Reference: REF 2891	07	Reference: REF 289107		
INEI 2001	··	1 1 1 1 1 1 1 1 200 107		

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	11/20/2023 10:52:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	289107	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Weight:	1	iotal Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in			.0 Please Pay in USD		
Length	Width	Height	Pieces	Length	Width	Height	Total Charges
0.0	0.0	0.0					300.00
		Length Width	Length Width Height	Length Width Height Pieces	Length Width Height Pieces Length	Length Width Height Pieces Length Width	Length Width Height Pieces Length Width Height

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406169 00

File #: 5925011

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Please Remit to:

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406170 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/15/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 289313 Shipped From: Shipped to: Lomananco **DELIVERY LOCATION** 4450 E. Mohave Airport Dr. 1951 SAN JUAN DR KINGMAN, AZ 86401 US LAKE HAVASU CITY, AZ 86403 US Reference: REF 289313 Reference: REF 289313

Proof of Delivery -**DELIVERED** Name. Date. Time 11/20/2023 10:50:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 289313 40000.0 1 L FRT FREIGHT CHARGES 300.00

Invoice Notes:

Total Dim	. Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406170 00

File #: 5925012

Please Remit to:

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INVOICE

Invoice#: T03 24406171 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/15/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORA 11500 OUTLOOK ST OVERLAND PARK, F	STE 400			
PATRICIA BARLEY Reference REF 2893	385			
Shipped From: Southern Finishing C 4625 Interstate way # KINGMAN, AZ 86401	[‡] 401	Shipped to: DELIVERY LOCATION 1951 SAN JUAN DR LAKE HAVASU CITY, A	Z 86403 US	
Reference: REF 289	9385	Reference: REF 28938	5	

elivery -	DELIVERED				
e. Time	11/20/2023 10:51:00 AM				
Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
PC	289385	40000.0	L		
FRT	FREIGHT CHARGES				300.00
	Type PC	Type Description PC 289385	Type Description Chargeable Wgt. PC 289385 40000.0	TypeDescriptionChargeable Wgt.Lbs or KgsPC28938540000.0L	TypeDescriptionChargeable Wgt.Lbs or KgsRatePC28938540000.0L

Invoice Notes:

Total Dim	. Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406171 00

File #: 5925013

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406172 00



OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/15/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 145481 Shipped From: Shipped to: Tru Value DC **DELIVERY LOCATION** 4005 E. Mohave Airport DR. 1951 SAN JUAN DR KINGMAN, AZ 86401 US LAKE HAVASU CITY, AZ 86403 US Reference: REF 145481 Reference: REF 145481

Name. Da		11/20/2023 10:50:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145481	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00
								· ·

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925014

Invoice#: T03 24406172 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

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INVOICE

Invoice#: T03 24406173 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D. (LL.) (O, 1.) (1.00)				
Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/15/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST OVERLAND PARK, K	TION STE 400			
PATRICIA BARLEY Reference REF 56280)			
Shipped From: Lomananco 4450 E. Mohave Airpo KINGMAN, AZ 86401		Shipped to: DELIVERY LOCATION 1951 SAN JUAN DR LAKE HAVASU CITY		
Reference: REF 5628	30	Reference: REF 562	280	

Name. Da		11/20/2023 10:49:00 AM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	56280	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925016

Invoice#: T03 24406173 00

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406174 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	.44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/15/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST				
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 3607				
Reference REF 3007				
<u> </u>				
Shipped From:		Shipped to:		
Lomananco	rt Dr	DELIVERY LOCATION 1951 SAN JUAN DR		
4450 E. Mohave Airpo KINGMAN, AZ 86401		LAKE HAVASU CITY, AZ 8640	3116	
KINGWAN, AZ 00401		LAKE HAVAGO CHTT, AZ 0040	3 03	
5 /				
Reference: REF 3607	,	Reference: REF 3607		

Proof of I		DELIVERED				
Name. Da		11/20/2023 10:49:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	3607	40000.0	L		
	FRT	FREIGHT CHARGES				300.00
	1		1			1

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925017

Invoice#: T03 24406174 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406175 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/15/2023 **FULL TRUCKLOAD** DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 511170 Shipped From: Shipped to: Lomananco **DELIVERY LOCATION** 4450 E. Mohave Airport Dr. 1951 SAN JUAN DR KINGMAN, AZ 86401 US LAKE HAVASU CITY, AZ 86403 US Reference: REF 511170 Reference: REF 511170

Proof of I		DELIVERED				
Name. Da		11/20/2023 10:04:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	511170	40000.0	L		
	FRT	FREIGHT CHARGES				300.00
	1	I and the second	1		l .	1

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0			Please Pay in USD					
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406175 00

File #: 5925018

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406177 00

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OMINI LOGISTICS - 103
3200 OLYMPUS BLVD
SUITE 300
DALLAS, TX 75019
Phone: 866-312-2244 Fa

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 **FULL TRUCKLOAD** DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 530870 Shipped From: Shipped to:

RECOVERY LOCATION 2801 Crittenden Drive LOUISVILLE, KY 40209 US

DELIVERY LOCATION 4885 KEYSTONE BLVD JEFFERSONVILLE, IN 47130 US

Reference: REF 530870

Reference: REF 530870

	Delivery -	DELIVERED				
	<u>ate. Time</u>	11/20/2023 12:00:00 PM				•
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530870	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Т	Total Cubic Feet:		Dimensions Total Actual Weight: 40000.0			00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925020

Invoice#: T03 24406177 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406178 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/16/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	-			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 13497	8			
Shipped From:		Shipped to:		
WAWA NJ DIST CENT	FR	DELIVERY LOCATION		
C/O MCLANE COMPA		1641 EDEN ROAD		
CARNEYS POINT, NJ	08069 US	MILLVILLE, NJ 08332 US		
Reference: REF 1349	78	Reference: REF 134978		
THE TOTO		11111104070		

Delivery - ite. Time	DELIVERED 11/21/2023 8:25:00 AM				
Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
PC	134978	40000.0	L		
FRT	FREIGHT CHARGES				375.00
	Type PC	te. Time 11/21/2023 8:25:00 AM Type Description PC 134978	te. Time 11/21/2023 8:25:00 AM Type Description Chargeable Wgt. PC 134978 40000.0	te. Time	te. Time 11/21/2023 8:25:00 AM Type Description Chargeable Wgt. Lbs or Kgs Rate PC 134978 40000.0 L

Invoice Notes:

Total Dim. Weight:		Т	Total Cubic Feet:		Dimensions Total Actual Weight: 40000.0			00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00
								ļ

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925021

Invoice#: T03 24406178 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406179 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 136759 Shipped From: Shipped to: Vista Convention SVC **DELIVERY LOCATION** 300 Commerce Dr 1641 EDEN ROAD EGG HARBOR TOWNSHIP, NJ 08234 US MILLVILLE, NJ 08332 US Reference: REF 136759 Reference: REF 136759

Proof of Delivery -**DELIVERED** Name. Date. Time 11/19/2023 12:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 136759 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	ubic Feet: Dimensic			ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024 Invoice#: T03 24406179 00

File #: 5925022

Please Remit to:

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406180 00

0	Omni Logistics'
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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service 11/16/2023 **FULL TRUCKLOAD**

Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 142950

Shipped From: Walmart - JET NJ1 FC 2 Gateway Blvd

PEDRICKTOWN, NJ 08067 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 142950

Reference: REF 142950

Proof of Delivery -		DELIVERED
Name, Date, Time		11/21/2023 8:19:00 AM
Pieces Type		Description

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142950	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925023

Invoice#: T03 24406180 00

Please Remit to:

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INVOICE

Invoice#: T03 24406181 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 430798 Shipped From: Shipped to: AMAZON.COM **DELIVERY LOCATION** 747 COURSES LANDING RD 1641 EDEN ROAD PENNS GROVE, NJ 08069 US MILLVILLE, NJ 08332 US Reference: REF 430798 Reference: REF 430798

Proof of Delivery -**DELIVERED** Name. Date. Time 11/21/2023 8:25:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 430798 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925024

Invoice#: T03 24406181 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406182 00 Page 71 of 204

INVOICE



OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/16/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	ATION			
11500 OUTLOOK S				
OVERLAND PARK,	KS 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY				
Reference REF 531	1006			
Shipped From:		Shipped to:		
AMAZON.COM	IDIN O DD	DELIVERY LOCATION		
747 COURSES LAN		1641 EDEN ROAD		
PENNS GROVE, N.	J 08069 US	MILLVILLE, NJ 08332 US		
Reference: REF 53	31558	Reference: REF 531558		

Name. Da		11/20/2023 9:56:00 AM	Ob b l - 10/1	1.1 17	Data	A
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531558	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Total Dim. Weight: **Total Cubic Feet:** Dimensions Total Actual Weight: 40000.0 Please Pay in USD Pieces Lenath Width Heiaht Lenath Width Heiaht Pieces **Total Charges** 1 0.0 0.0 0.0 375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925025

Invoice Notes:

Invoice#: T03 24406182 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406183 00

0	Omni Logistics'
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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service 11/16/2023 FULL TRUCKLOAD

Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 559403

Shipped From: AMAZON.COM 747 COURSES LANDING RD PENNS GROVE, NJ 08069 US

Shipped to: **DELIVERY LOCATION** 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 559403

Reference: REF 559403

Proof of I Name. Da	Delivery - ate. Time	DELIVERED 11/20/2023 9:56:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559403	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	٦	otal Cubic Feet	:	Dimens	i ons Total A	00.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00
								0.0.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406183 00

File #: 5925026

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406184 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax

Shipped Type of Service 11/16/2023 **FULL TRUCKLOAD** Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 891301

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 891301

Reference: REF 891301

Proof of D	elivery -	DELIVERED
Name. Dat	e. Time	12/22/2023 2:00:00 PM
Ď	T	December Cons

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	891301	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	٦	otal Cubic Feet	:	Dimens	Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925027

Invoice#: T03 24406184 00

Please Remit to:

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INVOICE

Invoice#: T03 24406185 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312	2-2244 Fax			
Shipped	Type of Service	Sale	sperson ID	Invoice Date
11/16/2023	FULL TRUCKLOAD	DFW	/26	5/17/2024
Bill To:				
YELLOW CORPO	DRATION			
11500 OUTLOOK	CST STE 400			
OVERLAND PAR	K KS 66211 US			

PATRICIA BARLEY Reference REF 891506

Shipped From: Vista Convention SVC 300 Commerce Dr EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to: **DELIVERY LOCATION** 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 891506 Reference: REF 891506

D	Dali	DELIVEDED.				
Proof of I		DELIVERED				
Name. Da Pieces	Type	12/22/2023 2:00:00 PM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1 10003				LD3 Of INGS	raic	Amount
1	PC	891506	40000.0	L		
	FRT	FREIGHT CHARGES				375.00
	1			1		1

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406185 00

File #: 5925028

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406186 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 **FULL TRUCKLOAD** DFW26 5/17/2024 Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 891568

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 891568

Reference: REF 891568

Proof of D	elivery -	DELIVERED
Name. Dat	e. Time	12/22/2023 2:00:00 PM
	_	1

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	891568	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimens	000.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406186 00

File #: 5925029

Please Remit to:

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DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406187 00

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OMNI LOGISTICS - T03

3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION

11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 896807

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 896807 Reference: REF 896807

Proof of Delivery -**DELIVERED** Name. Date. Time

12/22/2023 2:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 896807 40000.0 1 L FRT 375.00 FREIGHT CHARGES

Invoice Notes:

Total Dim.	. Weight:	Total Cubic Feet:			Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925030

Invoice#: T03 24406187 00

MAIL CODE: 5237 P.O. BOX 660367

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DALLAS, TX 75266-0367, US

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Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406188 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

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Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/16/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 89709	3			
Shipped From:		Shipped to:		
Vista Convention SVC		DELIVERY LOCATION		
300 Commerce Dr		1641 EDEN ROAD		
EGG HARBOR TOWN	ISHIP, NJ 08234 US	MILLVILLE, NJ 08332 US		
	, , , , , , , , , , , , , , , , , , , ,	,		
Reference: REF 8970	93	Reference: REF 897093		

Amount
375.00

Invoice Notes:

Total Dim	. Weight:	Total Cubic Feet:			Total Cubic Feet: Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925031

Invoice#: T03 24406188 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406189 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 897096 Shipped From: Shipped to: Vista Convention SVC **DELIVERY LOCATION** 300 Commerce Dr 1641 EDEN ROAD EGG HARBOR TOWNSHIP, NJ 08234 US MILLVILLE, NJ 08332 US Reference: REF 897096 Reference: REF 897096

Proof of Delivery -**DELIVERED** Name. Date. Time 12/22/2023 2:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 897096 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00
								ļ

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925032

Invoice#: T03 24406189 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406190 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 896097

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 896097

Reference: REF 896097

Proof of Delivery -**DELIVERED** 40/00/0000 0.00.00 DM

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	896097	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	Т	Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Pleas			00.0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00
								0.0.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925033

Invoice#: T03 24406190 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406191 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/16/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 89710	3			
Shipped From: Vista Convention SVC 300 Commerce Dr EGG HARBOR TOWN		Shipped to: DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US		
Reference: REF 8971	03	Reference: REF 897103		

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	12/22/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897103	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	Т	Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pa					Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406191 00

File #: 5925034

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406192 00

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OMNI LOGISTICS - T03

3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 897146

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 897146 Reference: REF 897146

Proof of Delivery -**DELIVERED** Name. Date. Time 12/22/2023 2:00:00 PM

Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 897146 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total A			ctual Weight: 4000	00.0 Please Pay in USD				
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00
								0.0.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925035

Invoice#: T03 24406192 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406193 00

-	1229 12W 12 May 10	
	Omni Logistics'	

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 897174 Shipped From: Shipped to: Vista Convention SVC **DELIVERY LOCATION** 300 Commerce Dr 1641 EDEN ROAD EGG HARBOR TOWNSHIP, NJ 08234 US MILLVILLE, NJ 08332 US Reference: REF 897174 Reference: REF 897174

Proof of Delivery -**DELIVERED** Name. Date. Time 12/22/2023 2:00:00 PM Chargeable Wgt. Pieces Type Description Lbs or Kgs Rate Amount PC 897174 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406193 00

File #: 5925036

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406194 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 897176 Shipped From: Shipped to: Vista Convention SVC **DELIVERY LOCATION** 300 Commerce Dr 1641 EDEN ROAD EGG HARBOR TOWNSHIP, NJ 08234 US MILLVILLE, NJ 08332 US Reference: REF 897176 Reference: REF 897176

Proof of Delivery -**DELIVERED** Name. Date. Time 12/22/2023 2:00:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 897176 40000.0 1 L FRT FREIGHT CHARGES 375.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406194 00

File #: 5925037

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406195 00

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OMNI LOGISTICS - T03

3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 897190

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to: **DELIVERY LOCATION** 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 897190 Reference: REF 897190

DELIVERED Proof of Delivery -Name. Date. Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897190	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total A			ctual Weight: 4000	00.0 Please Pay in USD				
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00
								0.0.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406195 00

File #: 5925038

Please Remit to:

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406196 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03

3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service

11/16/2023 **FULL TRUCKLOAD** Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 897252

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 897252

Proof of Delivery -**DELIVERED**

Reference: REF 897252

Name. Date. Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897252	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00
								ļ

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925039

Invoice#: T03 24406196 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406197 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped

Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION

11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 897266

Shipped From: Vista Convention SVC 300 Commerce Dr

EGG HARBOR TOWNSHIP, NJ 08234 US

DELIVERED

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 897266

Proof of Delivery -

Reference: REF 897266

1	PC	897266	40000.0	L		
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
Name. Da	ate. Time	12/22/2023 2:00:00 PM				

•	. •	00.200	10000.0	_	
	FRT	FREIGHT CHARGES			375.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:					Dimensions Total Actual Weight: 40000.0 Please Pay in US			
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925040

Invoice#: T03 24406197 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406198 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 897261

Shipped From: **AEX** Convention Services 3093 English Creek Ave

EGG HARBOR TOWNSHIP, NJ 08234 US

Shipped to:

DELIVERY LOCATION 1641 EDEN ROAD MILLVILLE, NJ 08332 US

Reference: REF 897261

Reference: REF 897261

Proof of Delivery -**DELIVERED** Name. Date. Time 12/22/2023 2:00:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897261	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim.	Weight:	Ţ	otal Cubic Feet		Dimens	ions Total A	ctual Weight: 40000	.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406198 00

File #: 5925041

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406199 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/16/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 128407 Shipped From: Shipped to: ARC INTERNATIONAL **DELIVERY LOCATION** 601 S Wade Blvd 1641 EDEN ROAD MILLVILLE, NJ 08332 US MILLVILLE, NJ 08332 US Reference: REF 128407 Reference: REF 128407

Name. Da	ate. Time	11/21/2023 8:51:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	128407	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim. Weight:			Total Cubic Feet:			ions Total A	D Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406199 00

File #: 5925042

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406200 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/17/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 135360 Shipped From: Shipped to: COLUMBIA SC FT JAX 12650 FT JAXSON BLVD 3705 HWY 321 COLUMBIA, SC 29207 US WEST COLUMBIA, SC 29172 US Reference: REF 135360 Reference: REF 135360

Proof of Delivery -**DELIVERED** Name. Date. Time 11/30/2023 11:58:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 135360 40000.0 1 L FRT FREIGHT CHARGES 200.00

Invoice Notes:

Total Dim. Weight:		Т	otal Cubic Feet:	Dimens	ions Total A	00.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406200 00

File #: 5925043

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406201 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/17/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 291031 Shipped From: Shipped to: Sams CHARLESTON SC 830 Drop Off Dr 2243 WREN ST SUMMERVILLE, SC 29486 US CHARLESTON, SC 29406 US Reference: REF 291031 Reference: REF 291031

Proof of D	Delivery -	DELIVERED				
Name. Da	<u>te. Time</u>	11/20/2023 11:05:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	291031	45000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight:		Т	Total Cubic Feet:			ions Total A	00.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925044

Invoice#: T03 24406201 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406202 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 56802	9			
Shipped From:		Shipped to:		
HWI		COLUMBIA SC		
170 LONGS POND RD		3705 HWY 321		
LEXINGTON, SC 2907	2 US	WEST COLUMBIA, SC 29172 I	JS	
Reference: REF 5680	30	Reference: REF 568029		
REF 5000	29	REF 500029		
Proof of Delivery -	DELIVERED			
Name. Date. Time	11/27/2023 8:47:00 AM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	568029	40000.0	L		
	FRT	FREIGHT CHARGES				300.00
Invoice N						

Invoice Notes:

Total Dim. Weight:		T	otal Cubic Feet:	Dimens	ions Total A	00.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925045

Invoice#: T03 24406202 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406203 00

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OMNI LOGISTICS - T03

3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped Type of Service Salesperson ID Invoice Date 11/17/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To:

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

PATRICIA BARLEY Reference REF 533243

Shipped From: SOUTH EAST EXPRESS 2222 CALE YARBOROUGH HWY TIMMONSVILLE, SC 29161 US

DELIVERED

Shipped to: COLUMBIA SC 3705 HWY 321

WEST COLUMBIA, SC 29172 US

Reference: REF 533243

Proof of Delivery -

Reference: REF 533243

Name. Dat	e. Time	11/27/2023 12:59:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	533243	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

•	. •	0002.10	10000.0	_	
	FRT	FREIGHT CHARGES			400.00

Invoice Notes:

Total Dim	. Weight:	Т	Total Cubic Feet:			ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925046

Invoice#: T03 24406203 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406204 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	.44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST				
OVERLAND PARK, KS	3 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 53489	A.E.			
Releience REF 33468	3			
Shipped From:		Shipped to:		
AMAZON COM	· ·	SPARTANBURG - PIEDMONT		
402 JOHN DODD RD	20000 110	580 SHACKLEFORD RD		
SPARTANBURG, SC 2	29303 US	PIEDMONT, SC 29673 US		
	l			
	ļ			
Reference: REF 5348	95	Reference: REF 534895		

Proof of I Name. Da Pieces		11/28/2023 11:10:00 AM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1 10003	Турс	Description	Onargeable wgt.	LD3 Of INg3	rate	Amount
1	PC	534895	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Te	Total Cubic Feet:			ons Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925047

Invoice#: T03 24406204 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406205 00

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C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
,				
PATRICIA BARLEY				
Reference REF 53677	8			
Shipped From:		Shipped to:		
AMAZON COM		SPARTANBURG - PIEDMONT	г	
402 JOHN DODD RD		580 SHACKLEFORD RD		
SPARTANBURG, SC 2	20303115	PIEDMONT, SC 29673 US		
of Arthandorro, 60 2	20000 00	1 12DWON1, 00 23073 00		
Reference: REF 5367	78	Reference: REF 536778		
0001	· -	1.2. 333770		
Daniel of Dallana	DELIVEDED.			
Proof of Delivery -	DELIVERED			

Name. Dat		11/28/2023 11:10:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	536778	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim. Weight:		Т	Total Cubic Feet:			i <mark>ons</mark> Total A	O Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925048

Invoice#: T03 24406205 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406206 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/17/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 537267 Shipped From: Shipped to: **ASCO DISTRIBUTION** COLUMBIA SC 2500 ROWESVILLE ROAD 3705 HWY 321 ORANGEBURG, SC 29115 US WEST COLUMBIA, SC 29172 US Reference: REF 537267 Reference: REF 537267

Proof of Delivery -**DELIVERED** Name. Date. Time 11/17/2023 11:00:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 537267 40000.0 1 L FRT FREIGHT CHARGES 300.00

Invoice Notes:

Total Dim.	Weight:	Т	Total Cubic Feet:			ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925049

Invoice#: T03 24406206 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406207 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
D				
PATRICIA BARLEY	4			
Reference REF 53830	1			
Shipped From:		Shipped to:		
AMAZON COM		SPARTANBURG - PIEDMONT		
402 JOHN DODD RD	20000110	580 SHACKLEFORD RD		
SPARTANBURG, SC 2	29303 US	PIEDMONT, SC 29673 US		
Reference: REF 5383	01	Reference: REF 538301		
		1.2. 000001		

Proof of I		DELIVERED 11/28/2023 11:11:00 AM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	538301	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406207 00

File #: 5925051

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406208 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY Reference REF 55858	4			
Kelelelice KEF 33030	'1			
Shipped From:		Shipped to:		
WALMART DC 8980	K DD	CHARLESTON SC		
1030 TIMOTHY CREE		2243 WREN ST CHARLESTON, SC 29406 US		
RIDGEVILLE, SC 2947	72 03	CHARLESTON, SC 29406 05		
Reference: REF 5585	81	Reference: REF 558581		

Proof of I		DELIVERED				
Name. Da		12/7/2023 7:18:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558581	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406208 00

File #: 5925052

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Salesperson ID

DFW26

INVOICE

Invoice#: T03 24406209 00

0	Omni Logistics'
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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD

SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax Shipped Type of Service

Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

FULL TRUCKLOAD

PATRICIA BARLEY Reference REF 261143

Shipped From: AMAZON 1835 ROUTE 9

11/17/2023

CASTLETON ON HUDSON, NY 12033 US

Shipped to: ALBANY

37 FRONTAGE RD

GLENMONT, NY 12077 US

Reference: REF 261143

Reference: REF 261143

Proof of I		DELIVERED				
Name. Da Pieces		11/21/2023 9:18:00 AM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
rieces	Туре	Description	Chargeable Wgt.	LUS OI NGS	Rate	Amount
1	PC	261143	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim	Total Dim. Weight:		Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925053

Invoice#: T03 24406209 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

Please Remit to:

DALLAS, TX 75266-0367, US Phone: (281) 209-9228

Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406210 00

0	Omni Logistics'	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 39001	2			
Shipped From: DICK"S SPORTING GI 140 BROOME CORPO CONKLIN, NY 13748 U	DRATE PKWY	Shipped to: ELMIRA 1620 GRAND CENTRAL AVE ELMIRA, NY 14903 US		
Reference: REF 3900	12	Reference: REF 390012		

Name. Da		11/22/2023 12:00:00 PM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	390012	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim	. Weight:	٦	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges
'	0.0	0.0	0.0					550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406210 00

File #: 5925054

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406211 00

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C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	ATION			
11500 OUTLOOK ST	Γ STE 400			
OVERLAND PARK,	KS 66211 US			
PATRICIA BARLEY				
Reference REF 390	169			
Shipped From:		Shipped to:		
AMAZON		ALBANY		
1696 HILLCREST AV	√E	37 FRONTAGE RD		
S SCHODACK, NY 1	2033 US	GLENMONT, NY 12077 US		
Deference: DEE 00		Defenses DEF control		
Reference: REF 390	0169	Reference: REF 390169		
Proof of Delivery -	DELIVERED	 		
Name Data Time	12/6/2022 0:15:00 AM			

Name. Da	te. Time	12/6/2023 8:15:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	390169	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ons Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00
	1							

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925055

Invoice#: T03 24406211 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406212 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
,				
PATRICIA BARLEY				
Reference REF 50703	1			
Shipped From:		Shipped to:		
AMAZON		ALBANY		
1835 ROUTE 9		37 FRONTAGE RD		
CASTLETON ON HUD	SON NY 12033 US	GLENMONT, NY 12077 US		
energe on en neg	0011, 111 12000 00	GEERMONT, IVI 12077 66		
Reference: REF 5070	31	Reference: REF 507031		
Proof of Delivery -	DELIVERED	1		
I I OOI OI DEIIVEIV -				

Name. Dat		12/6/2023 8:13:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	507031	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925056

Invoice#: T03 24406212 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406213 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Phone: 86							
Shipped	00-312-22	Type of Service			Salesperso	on ID	Invoice Date
11/17/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To: YELLOW O 11500 OUT OVERLAN	TLOOK ST						
PATRICIA Reference		09					
Shipped F AMAZON.0 1801 ROU' S SCHODA	COM TE 9	033 US	ALB/	ped to: ANY RONTAGE RD NMONT, NY 12077 US			
Reference:	REF 5160	309	Refe	rence: REF 516309			
Proof of D		DELIVERED 12/6/2023 8:23:00 AM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	516309		40000.0	L		
	FRT	FREIGHT CHARGES					550.00

Invoice Notes:

Total Dim. Weight:		Т	tal Cubic Feet:		Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925057

Invoice#: T03 24406213 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Invoice#: T03 24406214 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA				
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
DATDICIA DADI EV				
PATRICIA BARLEY	10			
Reference REF 5173	10			
Shipped From:		Shipped to:		
TARGET DISTRIBUT		ALBANY		
1800 STATE HWY 5		37 FRONTAGE RD		
AMSTERDAM, NY 12	010 US	GLENMONT, NY 12077 US		
Reference: REF 517	310	Reference: REF 517310		

Proof of I		DELIVERED				
Name. Da		11/21/2023 9:17:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	517310	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0 Please Pay in USD

Total Billi	Worgint.	•	otal ouble i cot.		Difficits	IOIIS TOTAL A	ctuai vveigiit. 40	000.0 1 10d00 1 dy III 00D
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00
								100.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925058

Invoice Notes:

Invoice#: T03 24406214 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406215 00

0	Omni	Logistics'
	•	209101100

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	RATION			
11500 OUTLOOK S	ST STE 400			
OVERLAND PARK	, KS 66211 US			
PATRICIA BARLEY				
Reference REF 53	1536			
Shipped From:		Shipped to:		
ORGILL INC		SYRACUSE		
1 ATLAS DR		6990 NORTHERN BLVD		
ROME, NY 13441 U	JS	EAST SYRACUSE, NY 13057	US	
Poforonoo: DEE 5	24500	Poforonos: DEE 504500		
Reference: REF 5	31536	Reference: REF 531536		
Proof of Delivery -	DELIVERED			
Name. Date. Time	11/22/2023 1:18:00 PM			

Name. Da Pieces		11/22/2023 1:18:00 PM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531536	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim. Weight:		Т	otal Cubic Feet:		Dimens	ions Total A	0.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925059

Invoice#: T03 24406215 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406216 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	6/19/2024
Bill To:				
YELLOW CORPORAT	-			
11500 OUTLOOK ST				
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 54605	2			
Shipped From:		Shipped to:		
DICK"S SPORTING G	OODS	ELMIRA		
140 BROOME CORPO		1620 GRAND CENTRAL AVE		
CONKLIN, NY 13748 U	JS	ELMIRA, NY 14903 US		
Reference: REF 5460	52	Reference: REF 546052		
Proof of Delivery -	DELIVERED			

Name. Da	ite. Time	11/27/2023 12:42:00 PM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	546052	40000.0	L		
	FRT	FREIGHT CHARGES	40000.000			450.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 6/20/2024

Invoice#: T03 24406216 00

File #: 5925061

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406217 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	-			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	6 66211 US			
PATRICIA BARLEY				
Reference REF 55816	5			
NCICICIOC NEI 30010	o			
Chinned Franci		Chinnedte		
Shipped From: CVS		Shipped to: ELMIRA		
1 CVS DR		1620 GRAND CENTRAL AVE		
WAVERLY, NY 14892	US	ELMIRA, NY 14903 US		
Deference: DEF 5504	05	Poforonos: DEE 550405		
Reference: REF 5581	00	Reference: REF 558165		

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	11/22/2023 10:00:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558165	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	eet: Dimensions Total Actual Weight: 40000.0			0.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925064

Invoice#: T03 24406217 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406218 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	ION STE 400			
PATRICIA BARLEY Reference REF 55846	7			
Shipped From: DICK"S SPORTING GO 140 BROOME CORPO CONKLIN, NY 13748 U	PRATE PKWY	Shipped to: ELMIRA 1620 GRAND CENTRAL AVE ELMIRA, NY 14903 US		
Reference: REF 5584	67	Reference: REF 558467		

Name. Da	ate. Time	11/27/2023 12:43:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558467	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim. Weight: Total Cubic Feet:			Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925065

Invoice#: T03 24406218 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed

1 OF 1

monthly.

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 108 of 204

INVOICE

Invoice#: T03 24406219 00

Omni Logistics'

400.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D7 (LL7 (O, 17) 7 O						
Phone: 866-312-	-2244 Fax					
Shipped	Type of Service			Salesperson	ID	Invoice Date
11/17/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:						
YELLOW CORPOR	RATION					
11500 OUTLOOK S	ST STE 400					
OVERLAND PARK	, KS 66211 US					
	•					
PATRICIA BARLEY	<i>(</i>					
Reference REF 56	0575					
Shipped From:		Chir	pped to:			
XYLEM INC			ACUSE			
1 GOULDS DR		_	NORTHERN BLVD			
AUBURN, NY 1302	1110		T SYRACUSE, NY 1305	7110		
AUDUKIN, INT 1302	.1 03	LAS	11 STRACUSE, NT 1303	11 03		
Reference: REF 5	60575	Refe	erence: REF 560575			
TOTOTOTION. INC. J	00373	11010	NEI 300373			
Proof of Delivery -						
Name. Date. Time			1	1		
Pieces Type	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount

Invoice Notes:

1

РС

FRT

560575

FREIGHT CHARGES

Total Dim.	Weight:	Total Cubic Feet: Dimensions Total Actual Weight: 40000.0			00.0 Please Pay in USD			
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925066

Invoice#: T03 24406219 00

Phone: (281) 209-9228

DALLAS, TX 75266-0367, US

OMNI LOGISTICS, LLC

MAIL CODE: 5237

P.O. BOX 660367

40000.0

L

Fax: (281) 209-9512

Please Remit to:

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INVOICE

Invoice#: T03 24406220 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D/(LL/(O, 1// 10010				
Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/17/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS				
PATRICIA BARLEY				
Reference REF 84348	9			
		011		
Shipped From:	W704	Shipped to:		
BEST BUY NICHOLS	#781	ELMIRA		
55 BERRY ROAD		1620 GRAND CENTRAL AVE		
NICHOLS, NY 13812 U	JS	ELMIRA, NY 14903 US		
Defenses		Deference DEE 040400		
Reference: REF 8434	89	Reference: REF 843489		

Proof of I	Delivery -	DELIVERED				
Name. Da	ate. Time	11/20/2023 12:54:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	843489	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406220 00

File #: 5925067

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 110 of 204

INVOICE

Invoice#: T03 24406221 00

-		\$ \$40 Up. 1/2
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/21/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	TION			
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
DATDICIA DADI EV				
PATRICIA BARLEY Reference REF 5316	86			
Reference REF 3310	50			
01: 15				
Shipped From:	ONI	Shipped to:		
RECOVERY LOCATION 165 Base Rd	JIN	SYRACUSE 6990 NORTHERN BLVD		
ORISKANY, NY 1342	4118	EAST SYRACUSE, NY 1305	57 118	
ORIOIVAIVI, IVI 1342	+ 00	EAST STRASSSE, IVI 1900	37 66	
D.(D-(
Reference: REF 531	666	Reference: REF 531666		
Proof of Delivery -	DELIVERED			

Name. Da		11/22/2023 1:19:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531666	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406221 00

File #: 5925068

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 111 of 204

INVOICE

Invoice#: T03 24406222 00

-		\$ \$40 Up. 1/2
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/21/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ΓΙΟΝ			
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY	26			
Reference REF 56039	90			
Shipped From:		Shipped to:		
RECOVERY LOCATION	ON	SYRACUSE		
165 Base Rd	4.110	6990 NORTHERN BLVD	7116	
ORISKANY, NY 1342	4 05	EAST SYRACUSE, NY 13057	05	
Reference: REF 5603	396	Reference: REF 560396		
Proof of Delivery -	DELIVERED	-		

Name. Da	ate. Time	11/22/2023 1:20:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560396	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406222 00

File #: 5925069

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406223 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/27/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST				
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY Reference REF 12401	1			
Neielelice NEF 12401	1			
Shipped From:	NETICO	Shipped to:		
WESTERN PEAK LOG 11351 E 45TH AVE	5151105	DENVER 14700 SMITH RD		
DENVER, CO 80239 L	IS	AURORA, CO 80011 US		
DENVER, CO 60239 C	70	AUKUKA, CO 80011 03		
5.4				
Reference: REF 1240	11	Reference: REF 124011		

Proof of D	Delivery -	DELIVERED				
Name. Da	te. Time	11/28/2023 11:29:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	124011	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total					ions Total A	otal Actual Weight: 40000.0 Please Pay in US		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925070

Invoice#: T03 24406223 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406235 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

<u>Phone: 86</u>	<u>6-312-2</u> 2	<u>44 Fax </u>										
Shipped		Type of Service							Salesp		ID	Invoice Date
11/27/2023		FULL TRUCKLO	AD						DFW26	<u> </u>		5/17/2024
Bill To: YELLOW C 11500 OUT OVERLANI	LOOK ST S	STE 400										
PATRICIA Reference	BARLEY REF 89675	0										
Shipped From: TRUE VALUE #0012 11275 E 40TH AVE DENVER, CO 80239 US						ENVE 700 \$	d to: ER SMITH RD RA, CO 80011 L	JS				
Reference:	REF 8967	50			Re	eferer	nce: REF 8967	' 50				
Proof of De		DELIVERED 12/1/2023 7:00):00 AM									
Pieces		Description					Chargeable \	Ngt.	Lbs or K	gs	Rate	Amount
1	PC 8	896750					400	0.00	L			
	FRT	FREIGHT CHARG	ES									250.00
Invoice No	tes:					-1		I		I		1
Total Dim.			otal Cubic Feet:				ons Total A		-	0.00	PI	ease Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Lengt	h	Width	Н	leight			Total Charges 250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925082

Invoice#: T03 24406235 00

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

Please Remit to:

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406224 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	6-312-22	244 Fax						
Shipped		Type of Service			Salesperso	on ID	Invoice Date	
11/27/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024	
Bill To:								
YELLOW C	CORPORAT	TION						
11500 OUT	TLOOK ST	STE 400						
OVERLAN	D PARK, K	S 66211 US						
PATRICIA	BARLEY							
Reference	REF 12988	38						
Shipped F	rom:		Ship	ped to:				
SYSCO DE			DENVER					
5000 BEEL	ER S		14700 SMITH RD					
DENVER,	CO 80202 l	JS	AURORA, CO 80011 US					
			l					
Reference: REF 129888			Reference: REF 129888					
Proof of D	elivery -	DELIVERED						
Name. Dat		12/1/2023 11:16:00 AM						
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount	
1	PC	129888		40000.0	L			

1	PC	129888	40000.0	L	
	FRT	FREIGHT CHARGES			250.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925071

Invoice#: T03 24406224 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 115 of 204

INVOICE

Invoice#: T03 24406225 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	36-312-22	244 Fax							
Shipped		Type of Service			Salesperso	on ID	Invoice Date		
11/27/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024		
Bill To:									
YELLOW (CORPORAT	TION							
	TLOOK ST								
OVERLAN	ID PARK, K	S 66211 US							
DATRICIA	DARLEY								
PATRICIA	REF 14179	ne							
Reference	KEF 1417	70							
Shipped F				ped to:					
TRUE VAL			DENVER						
11275 E 40		10	14700 SMITH RD AURORA, CO 80011 US						
DENVER,	CO 80239 I	JS	AUR	ORA, CO 80011 US					
Reference:	REF 141	796	Reference: REF 141796						
Proof of D	elivery -	DELIVERED							
Name. Dat		12/1/2023 10:48:00 AM							
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount		
1	PC	141796		40000.0	L				
	FRT	FREIGHT CHARGES					250.00		
							1		

Invoice Notes:

Total Dim. Weight: Total Cubic Fee			Dimensions Total Actual Weight: 40000.0 Please Page					
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges
								250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925072

Invoice#: T03 24406225 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406226 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-23	244 Fax								
Shipped	Type of Service			Salesperso	n ID	Invoice Date			
11/27/2023	FULL TRUCKLOAD			DFW26		5/17/2024			
Bill To:									
YELLOW CORPORA	TION								
11500 OUTLOOK ST	STE 400								
OVERLAND PARK, K	S 66211 US								
PATRICIA BARLEY									
Reference REF 1424	35								
Shipped From:		Ship	ped to:						
TARGET PUEBLO		YRĊ	- 891						
34800 UNITED AVE) NORTHPARK DR						
PUEBLO, CO 81001	US	COL	O SPGS, CO 80918 US						
Reference: REF 142	405	Pofo	Reference: REF 142435						
Reference. REF 142	435	Kele	Herice. REF 142435						
Proof of Delivery -	DELIVERED								
Name. Date. Time	11/30/2023 12:03:00 PM								
Pieces Type	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount			

1	PC	142435	40000.0	L	
	FRT	FREIGHT CHARGES			375.00
<u> </u>					

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ions Total A	00.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925073

Invoice#: T03 24406226 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 117 of 204

INVOICE

Invoice#: T03 24406227 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D/(LL/(O, 1/(/ 00 10				
<u> Phone: 866-312-22</u>				
Shipped	Type of Service		Salesperson ID	Invoice Date
11/27/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS				
OVERLAND I ARR, RC	3 00211 00			
PATRICIA BARLEY				
Reference REF 14313	2			
Releience REF 14313	2			
Shipped From:		Shipped to:		
PEYTON FOUNTAIN \	VHSE	YRC - 891		
500 S CHARTER OAK	RANCH DR	4810 NORTHPARK DR		
FOUNTAIN, CO 80817	'US	COLO SPGS, CO 80918 US		
Reference: REF 1431	22	Reference: REF 143132		
REF 1431	J2	1101010100. INEF 143132		

Proof of I Name, Da		DELIVERED 11/30/2023 3:37:00 PM	·			
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	143132	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:				Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925074

Invoice#: T03 24406227 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

Please Remit to:

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 118 of 204

INVOICE

Invoice#: T03 24406228 00

0	Omni Logistics'
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250.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fax

Shipped 11/27/2023	3	Type of Service FULL TRUCKLOAD						Salespe DFW26				sperson ID Invoic	
Bill To: YELLOW (11500 OU	CORPORATIOOK ST D PARK, K	TION STE	400							, DI WVZ	<u> </u>		5/17/2024
PATRICIA BARLEY Reference REF 145156													
Shipped From: AMAZON 21000 E 13TH AVE AURORA, CO 80018 US						DEN 1470	0 SMIT		JS				
	Reference: REF 145156					Refe	rence:	REF 1451	56				
Proof of D Name, Dat			DELIVERED 11/29/2023 2:4	13:00 PM									
Pieces	Туре		cription	10.00 T W			Ch	argeable \	Ngt.	Lbs or K	(gs	Rate	Amount
1	PC	145						400	0.00	L			
	FRT	FRE	IGHT CHARG	iES									250.00
lausian N													
Invoice No	otes:												
Total Dim.	. Weight:		Т	otal Cubic Feet:		Dimer	sions	S Total A	ctual W	Veight: 40	000.0)	Please Pay in USD
Pieces 1	Length 0.0		Width 0.0	Height 0.0	Pieces	Length	'	Width	Н	eight			Total Charges

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925075

Invoice#: T03 24406228 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 119 of 204

INVOICE

Invoice#: T03 24406229 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS. TX 75019

D, (LL, (O, 1) (100	, , ,			
Phone: 866-312-	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/27/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	ATION			
11500 OUTLOOK S	ST STE 400			
OVERLAND PARK,	KS 66211 US			
PATRICIA BARLEY				
Reference REF 284	1016			
Shipped From:		Shipped to:		
DEN7		DENVER		
22300 E 26th AVE		14700 SMITH RD		
AURORA, CO 8001	9 US	AURORA, CO 80011 US		
Defenses		Deference: DEE co.c.c.		
Reference: REF 28	34016	Reference: REF 284016		
Proof of Delivery -	DELIVERED			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	284016	40000.0	L		
	FRT	FREIGHT CHARGES				250.00

Invoice Notes:

Name. Date. Time

12/1/2023 11:16:00 AM

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406229 00

File #: 5925076

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 120 of 204

INVOICE

Invoice#: T03 24406230 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	6-312-22	44 Fax										
Shipped		Type of Service							Salespe		ID	Invoice Date
11/27/2023	3	FULL TRUCKLO	AD						DFW26			5/17/2024
Bill To:	CORPORAT	ION										
	LOOK ST											
		S 66211 US										
OVEREAL	D I AIKIK, IK	0021100										
PATRICIA	BARLEY											
	REF 28446	64										
Shipped F	rom:				Shi	ippe	d to:					
TRUE VALUE #0012						NVE						
	11275 E 40TH AVE						SMITH RD					
DENVER,	CO 80239 L	JS					RA, CO 80011 l	JS				
Deference:	DEE 004	10.4			Dot.	foron	000: DEE 0044	10.4				
Reference:	REF 2844	64			Rei	ierer	nce: REF 2844	164				
Proof of D		DELIVERED										
Name. Dat	e. Time	11/30/2023 10	:49:00 AM				01 11 1	• • •			<u> </u>	1 .
Pieces		Description					Chargeable \	_	Lbs or K	js i	Rate	Amount
1	PC	284464					400	0.00	L			
	FRT	FREIGHT CHARG	ES									250.00
l Lancette e Nie	1							ı		- 1		
Invoice No	ites:											
Total Dim.	Weight:	Т	otal Cubic Feet:				ons Total A			0.00	Р	lease Pay in USD
Pieces	Length	Width	Height	Pieces	Length	n	Width	H	leight			Total Charges
1	0.0	0.0	0.0									250.00
												230.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date:

5/18/2024

Invoice#: T03 24406230 00

File #: 5925077

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 121 of 204

INVOICE

Invoice#: T03 24406231 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/27/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, K	S 66211 US			
PATRICIA BARLEY				
Reference REF 29007	'9			
Shipped From:		Shipped to:		
AMAZON		DENVER		
21000 E 13TH AVE		14700 SMITH RD		
AURORA, CO 80018 l	JS	AURORA, CO 80011 US		
Reference: REF 2900	70	Reference: REF 290079		
Notoronoo. REF 2900	<i>.</i>	Note: NEF 290079		
Proof of Delivery -	DELIVERED			

	Delivery -	DELIVERED				
Name. Da	<u>ate. Time</u>	11/29/2023 2:45:00 PM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	290079	40000.0	L		
	FRT	FREIGHT CHARGES				250.00
1	1	I .		1		I

Invoice Notes:

Total Dim	. Weight:	٦	otal Cubic Feet:		Dimens	0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges
								250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406231 00

File #: 5925078

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 122 of 204

INVOICE

Invoice#: T03 24406232 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/27/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 291273 Shipped From: Shipped to: Ace Hardware YRC - 891 5520 Astrozon Blvd 4810 NORTHPARK DR COLO SPGS, CO 80916 US COLO SPGS, CO 80918 US Reference: REF 291273 Reference: REF 291273

Proof of Delivery -**DELIVERED** Name. Date. Time 11/30/2023 3:38:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 291273 40000.0 1 L FRT FREIGHT CHARGES 250.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	0.0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 250.00		

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925079

Invoice#: T03 24406232 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406233 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	66-312-2	244 Fax					
Shipped		Type of Service			Salesperso	on ID	Invoice Date
11/27/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
11500 OU	CORPORA TLOOK ST ID PARK, K	-					
PATRICIA Reference	BARLEY REF 4310	73					
Shipped F AMAZON 0 24006 E 19 AURORA,	COM	US	DE 14	ipped to: :NVER 700 SMITH RD JRORA, CO 80011 US			
Reference	: REF 431	073	Re	ference: REF 431073			
Proof of D		DELIVERED 12/1/2023 11:15:00 AM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	431073		40000.0	L		
	FRT	FREIGHT CHARGES					250.00

Invoice Notes:

Total Dim.	Weight:	T	otal Cubic Feet:		Dimens	ions Total A	00.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925080

Invoice#: T03 24406233 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

1 OF 1

We thank you for your business

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INVOICE

Invoice#: T03 24406234 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/27/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 559217 Shipped to: Shipped From: COLORADO DISTRIBUTION DENVER 14700 SMITH RD 11551 E 45TH AVE DENVER, CO 80239 US AURORA, CO 80011 US Reference: REF 559217 Reference: REF 559217

Proof of Delivery -**DELIVERED** Name. Date. Time 11/30/2023 8:26:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 559217 40000.0 1 L FRT FREIGHT CHARGES 250.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	00.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925081

Invoice#: T03 24406234 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

We thank you for your business

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INVOICE

Invoice#: T03 24406236 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	66-312-22		Fax									
Shipped		Ty	pe of Service							Salesper	son ID	Invoice Date
11/28/2023	3	FU	JLL TRUCKLO	AD						DFW26		5/17/2024
Bill To: YELLOW (TION										
11500 OU												
OVERLAN												
	,											
PATRICIA												
Reference	REF 12966	66										
Shipped F	rom:					Ship	pped	d to:				
DEN7 22300 E 26	Sth AVE						VVEI	K SMITH RD				
AURORA,		US						A, CO 80011 l	JS			
7.01.01.0.0	00 00010	00				/ (01		,,, 00 000				
Reference:	RFF 1296	888				Refe	eren	ce: REF 1296	866			
	1121 1201	000						11200	,00			
Proof of D	olivory -		DELIVERED									
Name. Dat			11/29/2023 2:4	16:00 PM								
Pieces	Туре	Des	cription					Chargeable \	Ngt.	Lbs or Kg	Rate	Amount
1	PC	129	666					400	0.00	L		
	FRT	FRE	EIGHT CHARG	ES								250.00
									l			
Invoice No	otes:											
Total Dim.	Weight:		Т	otal Cubic Feet:		Dime	nsi	ons Total A	ctual V	Veight: 4000	n n	Please Pay in USD
Pieces	Length		Width	Height	Pieces	Length		Width		leight	0.0	
1	0.0		0.0	0.0	1 16662	Length		vviatii		loigiit		Total Charges
'	0.0		0.0	0.0		1			I			250.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925083

Invoice#: T03 24406236 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

Please Remit to:

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406237 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Shipped Type of Service Salesperson ID Invoice Date 11/28/2023 FULL TRUCKLOAD Shipped Salesperson ID Invoice Date 11/28/2024 Shipped Shipped	Phone: 866-312-22	244 Fax			
Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	Shipped	Type of Service		Salesperson ID	Invoice Date
YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	11/28/2023	FULL TRUCKLOAD		DFW26	5/17/2024
11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	Bill To:				
OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	YELLOW CORPORAT	TON			
PATRICIA BARLEY Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	11500 OUTLOOK ST	STE 400			
Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	OVERLAND PARK, K	S 66211 US			
Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA					
Reference REF 558236 Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA					
Shipped From: AMAZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA Shipped to: DELIVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	_				
AMÁZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA DELÍVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	Reference REF 55823	36			
AMÁZON CANADA 789 SALEM RD N AJAX, ON L1Z 1J6 CA DELÍVERY LOCATION 285 S BLAIR ST WHITBY, ON L1N 7V9 CA					
789 SALEM RD N AJAX, ON L1Z 1J6 CA 285 S BLAIR ST WHITBY, ON L1N 7V9 CA	Shipped From:		Shipped to:		
AJAX, ON L1Z 1J6 CA WHITBY, ON L1N 7V9 CA	AMAZON CANADA		DELIVERY LOCATION		
	789 SALEM RD N		285 S BLAIR ST		
Reference: REF 558236 Reference: REF 558236	AJAX, ON L1Z 1J6 CA	1	WHITBY, ON L1N 7V9 CA		
Reference: REF 558236 Reference: REF 558236					
Reference: REF 558236 Reference: REF 558236					
Reference: REF 558236 Reference: REF 558236					
Reference: REF 558236 Reference: REF 558236					
Reference. REF 558236	Poforonoo: DEE 5500	200	Poforonos: DEE 550000		
	Reference: REF 5582	236	Reference: REF 558236		
Proof of Delivery - DELIVERED	1				

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	558236	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim.	Total Dim. Weight: Total Cubic Feet:			Dimens	000.0 Please Pay in USD			
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406237 00

File #: 5925084

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 127 of 204

INVOICE

Invoice#: T03 24406238 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/28/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 558245 Shipped From: Shipped to: AMAZON CANADA **DELIVERY LOCATION** 285 S BLAIR ST 789 SALEM RD N AJAX, ON L1Z 1J6 CA WHITBY, ON L1N 7V9 CA Reference: REF 558245 Reference: REF 558245

Proof of Delivery -**DELIVERED** Name. Date. Time 12/6/2023 4:00:00 PM Description Pieces Type Chargeable Wgt. Lbs or Kgs Rate Amount PC 558245 40000.0 1 L FRT FREIGHT CHARGES 500.00

Invoice Notes:

Total Dim	Total Dim. Weight: Total Cu		otal Cubic Feet:	Cubic Feet: Dimensions			ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925085

Invoice#: T03 24406238 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 128 of 204

INVOICE

Invoice#: T03 24406239 00

-		\$ \$40 Up. 1/2
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/28/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ΓΙΟΝ			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, K	S 66211 US			
PATRICIA BARLEY				
Reference REF 8438	54			
Shipped From:		Shipped to:		
amazon services inc y	yz9	DELIVERY LOCATION		
6351 STEELES AVE	Ē	285 S BLAIR ST		
SCARBOROUGH, ON	I M1X 1J5 CA	WHITBY, ON L1N 7V9 CA		
Poforonoo: DEE 040	054	Poforonoo: DEE 040054		
Reference: REF 843	854	Reference: REF 843854		
Proof of Delivery -	DELIVERED			

Name. Da	ate. Time	11/28/2023 6:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	843854	40000.0	L		
	FRT	FREIGHT CHARGES				450.00

Invoice Notes:

Total Dim.	Total Dim. Weight: Total Cubic Feet:		:	Dimens	Please Pay in USD			
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406239 00

File #: 5925086

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 129 of 204

INVOICE

Invoice#: T03 24406240 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/30/2023 FULL TRUCKLOAD DFW26 6/19/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 531401 Shipped From: Shipped to: HWİ COLUMBIA SC 170 LONGS POND RD 3705 HWY 321 LEXINGTON, SC 29072 US WEST COLUMBIA, SC 29172 US Reference: REF 531401 Reference: REF 531401

Name. Da		11/30/2023 3:41:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531401	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim. Weight: Total Cub		otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.	.0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 6/20/2024 Invoice#: T03 24406240 00

File #: 5925087

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406241 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/30/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 536539 Shipped From: Shipped to: HWI COLUMBIA SC 170 LONGS POND RD 3705 HWY 321 WEST COLUMBIA, SC 29172 US LEXINGTON, SC 29072 US Reference: REF 536539 Reference: REF 536539

Proof of I Name. Da		DELIVERED 11/30/2023 10:00:00 AM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	536539	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim. Weight: Total Cubic		otal Cubic Feet:	: Dimensions Tota			ctual Weight: 400	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406241 00

File #: 5925088

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406242 00

Omni Logistics'

800.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

DALLAS,	TX 7501	9					
	66-312-2						
Shipped		Type of Service			Salesperso	on ID	Invoice Date
11/30/202	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:							
-	CORPORA	_					
	TLOOK ST						
OVERLAN	ND PARK, K	S 66211 US					
PATRICIA	BARLEY						
Reference	REF 5322	14					
Shipped F		UITION OFNITED		pped to:			
-		BUTION CENTER		CKFORD DC	OL DD		
	OGRESS D . 61021 US	JK		1 NEW MILFORD SCHO CKFORD, IL 61109 US	OL RD		
DIXON, IL	.01021 03		NO	CKFOKD, IL 01109 03			
Reference	: REF 532	214	Ref	erence: REF 532214			
Proof of D	Delivery -	DELIVERED	-				
Name. Da	<u>te. Time</u>	12/5/2023 12:09:00 PM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	532214		40000.0	L		

Invoice Notes:

FRT

FREIGHT CHARGES

Total Dim. Weight: Total Cubic Feet:		Dimens	ons Total A	000.0 Please Pay in USD				
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					800.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406242 00

File #: 5925089

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406243 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/30/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 560081 Shipped From: Shipped to: Petsmart Ottawa DC CHICAGO WEST DC 910 E Stevenson Road 2100 ROCHESTER DR OTTAWA, IL 61350 US MONTGOMERY, IL 60538 US Reference: REF 560081 Reference: REF 560081

Proof of I Name. Da		DELIVERED 12/6/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560081	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight: Total Cu		otal Cubic Feet:	Feet: Dimensions			ctual Weight: 40000.	0 Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406243 00

File #: 5925090

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228

OMNI LOGISTICS, LLC

MAIL CODE: 5237

P.O. BOX 660367

Fax: (281) 209-9512

Please Remit to:

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INVOICE

Invoice#: T03 24406244 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
11/30/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 56037	6			
Shipped From:		Shipped to:		
SUPERVALU		CHICAGO WEST DC		
501 MALLICK RD	_	2100 ROCHESTER DR		
OGLESBY, IL 61348 U	S	MONTGOMERY, IL 60538 US		
Reference: REF 5603	76	Reference: REF 560376		
THE THE TANK		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	DEL 11/15DED			

	Delivery -	DELIVERED				
Name. Da Pieces	Type	12/6/2023 8:55:00 AM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	560376	40000.0	L		
	FRT	FREIGHT CHARGES				600.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 600.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406244 00

File #: 5925091

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406245 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 11/30/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 585166 Shipped From: Shipped to: KOHLS # 0890 CHICAGO WEST DC 4300 MBL DRIVE 2100 ROCHESTER DR OTTAWA, IL 61350 US MONTGOMERY, IL 60538 US Reference: REF 585166 Reference: REF 585166

Proof of Delivery -**DELIVERED** Name. Date. Time 12/6/2023 10:54:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 40000.0 1 585166 L FRT FREIGHT CHARGES 550.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					550.00
	1							

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406245 00

File #: 5925093

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406246 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22				
Shipped	Type of Service		Salesperson ID	Invoice Date
12/01/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 14523	4			
Reference REF 14523	·I			
Shipped From:	NOTICE	Shipped to:		
WESTERN PEAK LOG	GISTICS	DENVER		
11351 E 45TH AVE	10	14700 SMITH RD		
DENVER, CO 80239 L	05	AURORA, CO 80011 US		
Reference: REF 1452	31	Reference: REF 145231		
Daniel Call Dallana	DELIVEDED			

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	12/1/2023 2:00:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145231	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406246 00

File #: 5925094

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406247 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/01/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, K	S 66211 US			
PATRICIA BARLEY				
Reference REF 14246	88			
Shipped From:		Shipped to:		
Taylor Precision		YELLOW STATION #: 830		
1221 N Alder		18298 SLOVER AVE		
RIALTO, CA 92376 US	S	BLOOMINGTON, CA 92316 U	S	
Deference: DEE 440	100	Deference: DEF 440400		
Reference: REF 1424	168	Reference: REF 142468		
Proof of Delivery -	DELIVERED			

Name. Da		12/7/2023 2:54:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142468	40000.0	L		
	FRT	FREIGHT CHARGES				300.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:	Feet: Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00
								ļ

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406247 00

File #: 5925095

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406248 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/01/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 145138 Shipped From: Shipped to: Gilbert Company YELLOW STATION #: 830 18298 SLOVER AVE 1801 E. Cooley Dr COLTON, CA 92324 US BLOOMINGTON, CA 92316 US Reference: REF 145138 Reference: REF 145138 Proof of Delivery -**DELIVERED**

Name. Date. Time 12/7/2023 4:16:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 40000.0 1 145138 L FRT FREIGHT CHARGES 300.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:	:	Dimens	ions Total A) Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406248 00

File #: 5925096

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406249 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

-,, .o, .,oc	, , ,				
Phone: 866-312-	2244 Fax				
Shipped	Type of Service	Salesperson ID	Invoice Date		
12/01/2023	FULL TRUCKLOAD			DFW26	5/17/2024
Bill To:				·	
YELLOW CORPOR	RATION				
11500 OUTLOOK S	ST STE 400				
OVERLAND PARK,	, KS 66211 US				
PATRICIA BARLEY	,				
Reference REF 530	0595				
Shipped From:			Shipped to:		
HD Venture			YELLOW STATION #: 829		
11650 Venture Dr			10661 ETIWANDA AVE		
MIRA LOMA, CA 91	1752 US		FONTANA, CA 92337 US		
Reference: REF 530595		Reference: REF 530595			

Proof of I		DELIVERED				
Name. Da		12/1/2023 3:00:00 PM			_	
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	530595	40000.0	L		
	FRT	FREIGHT CHARGES				300.00
I	I		1	1		1

Invoice Notes:

Total Dim	. Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925097

Invoice#: T03 24406249 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 139 of 204

INVOICE

Invoice#: T03 24406251 00

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300.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax					
Shipped	Type of Service			Salesperso	n ID	Invoice Date
12/01/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:						
YELLOW CORPORAT	ION					
11500 OUTLOOK ST S	STE 400					
OVERLAND PARK, KS	S 66211 US					
PATRICIA BARLEY						
Reference REF 48355						
Shipped From:		Ship	ped to:			
3M .			OW STATION #: 829			
5151 E. Philadelphia S	t	1066	1 ETIWANDA AVE			
ONTARIO, CA 91710 I	JS	FON	TANA, CA 92337 US			
5.4						
Reference: REF 4835	5	Refe	rence: REF 48355			
Proof of Delivery -	DELIVERED	-				
Name. Date. Time	12/5/2023 7:41:00 AM					
Pieces Type	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount

PC

FRT

48355

FREIGHT CHARGES

Total Dim	. Weight:	٦	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925100

Invoice#: T03 24406251 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

40000.0

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406252 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax			
Shipped Type of Service		Salesperson ID	Invoice Date
12/01/2023 FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:			
YELLOW CORPORATION			
11500 OUTLOOK ST STE 400			
OVERLAND PARK, KS 66211 US			
PATRICIA BARLEY			
Reference REF 850785			
Reference REF 600700			
Shipped From:	Shipped to:		
Bradshaw	YELLOW STATION #: 829		
9409 Buffalo Ave	10661 ETIWANDA AVE		
RANCHO CUCAMONGA, CA 91701 US	FONTANA, CA 92337 US		
	, , , , , , , , , , , , , , , , , , , ,		
Reference: REF 850785	Reference: REF 850785		
Notoronoo. NEF 000700	Noicicios: NEF 650765		
Desir Carl Dallianna DELIVEDED			

Proof of D	elivery -	DELIVERED				
Name. Dat	te. Time	12/1/2023 1:05:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850785	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim	al Dim. Weight: Total Cubic Feet: Dimensi			sions Total Actual Weight: 40000.0 Please Pay in USD				
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406252 00

File #: 5925101

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406253 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 55975	8			
Shipped From:		Shipped to:		
ADVANCED AUTO PA	RTS	CHICAGO		
3568 W US HIGHWAY	′ 24	2000 LINCOLN HWY		
REMINGTON, IN 4797	77 US	CHICAGO HEIGHTS, IL 60411	US	
Poforonco: DEE 550	750	Potoronoo: DEE 550750		
Reference: REF 5597	58	Reference: REF 559758		
Proof of Delivery -	DELIVERED			

Name. Da		12/7/2023 7:01:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	559758	40000.0	L		
	FRT	FREIGHT CHARGES				600.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 600.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406253 00

File #: 5925102

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406254 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				•
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
•				
PATRICIA BARLEY				
Reference REF 12394	0			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd		3500 BOOTH AVE		
INDEPENDENCE, MO	64055 US	KANSAS CITY, MO 64129 US		
- , -		, , , , , , , , , , , , , , , , , , , ,		
Reference: REF 1239	40	Reference: REF 123940		
Proof of Delivery -	DELIVERED	1		
Name Date The	40/5/0000 44.40.00 AM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	123940	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:			Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406254 00

File #: 5925103

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406255 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	ION STE 400			
PATRICIA BARLEY Reference REF 12665	5			
Shipped From: Cargo Largo 3125 Weatherford Rd INDEPENDENCE, MO	64055 US	Shipped to: TERMINAL 326/KANSAS CITY 3500 BOOTH AVE KANSAS CITY, MO 64129 US		
Reference: REF 1266	55	Reference: REF 126655		

Proof of D		DELIVERED				
Name. Da	<u>te. Time</u>	12/7/2023 1:44:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	126655	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:			Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925104

Invoice#: T03 24406255 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406256 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 13257	7			
Reference REF 13257	1			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd	04055 110	3500 BOOTH AVE		
INDEPENDENCE, MO	04000 00	KANSAS CITY, MO 64129 US		
Reference: REF 1325	77	Reference: REF 132577		

Proof of [DELIVERED				
Name. Da	<u>te. Time</u>	12/7/2023 1:50:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	132577	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:		Total Cubic Feet:		Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925105

Invoice#: T03 24406256 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406257 00

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350.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

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FRT

560766

FREIGHT CHARGES

1

Phone: 866-312-22	44 Fax					
Shipped	Type of Service			Salesperso	n ID	Invoice Date
12/05/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:						
YELLOW CORPORAT						
11500 OUTLOOK ST S						
OVERLAND PARK, KS	66211 US					
PATRICIA BARLEY						
Reference REF 56076	6					
Shipped From:		Shin	ped to:			
Cargo Largo			MINAL 326/KANSAS CIT	Υ		
3125 Weatherford Rd			BOOTH AVE	•		
INDEPENDENCE, MO	64055 US	KAN	SAS CITY, MO 64129 US	3		
Reference: REF 5607	66	Refe	rence: REF 560766			
110101011001 [KE1 3007	00	110.0	10.1001 IVE1 300700			
Dearf of Daliness	DELIVERED					
Proof of Delivery - Name. Date. Time	DELIVERED 12/5/2023 10:43:00 AM					
	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
i icces Type	Description		Onlargeable Wyt.	Lus oi itys	Nate	Amount

Invoice Notes:

Total Dim	. Weight:	-	Total Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00
					<u>Please</u>	Remit to:		

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925106

Invoice#: T03 24406257 00

OMNI LOGISTICS, LLC MAIL CODE: 5237

P.O. BOX 660367

DALLAS, TX 75266-0367, US

40000.0

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Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406258 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				•
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	66211 US			
PATRICIA BARLEY				
Reference REF 85020	3			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd		3500 BOOTH AVE		
INDEPENDENCE, MO	64055 US	KANSAS CITY, MO 64129 US		
•		,		
Reference: REF 8502	03	Reference: REF 850203		
Proof of Delivery -	DELIVERED	1		
Name Data Time	40/7/0000 0.07.00 DM			

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850203	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406258 00

File #: 5925107

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406259 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 13545	9			
Shipped From: BEST BUY ARDMORE 3211 PRAIRIE VALLEY ARDMORE, OK 73401	Y RD	Shipped to: DELIVERY LOCATION 8000 SW 15TH ST OKLAHOMA CITY, OK 73128 U	JS	
Reference: REF 1354	59	Reference: REF 135459		

Proof of D	elivery -	DELIVERED				
Name. Dat	te. Time	12/5/2023 3:19:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	135459	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925108

Invoice#: T03 24406259 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406260 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/05/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 123775 Shipped From: Shipped to: Cargo Largo TERMINAL 326/KANSAS CITY 3125 Weatherford Rd 3500 BOOTH AVE INDEPENDENCE, MO 64055 US KANSAS CITY, MO 64129 US Reference: REF 123775 Reference: REF 123775 DELIVERED

Proof of D		DELIVERED				
Name. Da	<u>te. Time</u>	12/7/2023 1:23:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	123775	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925109

Invoice#: T03 24406260 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406261 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT				
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
PATRICIA BARLEY				
Reference REF 12532	25			
	-			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY	•	
3125 Weatherford Rd		3500 BOOTH AVE		
INDEPENDENCE, MC	64055 US	KANSAS CITY, MO 64129 US		
Reference: REF 1253	325	Reference: REF 125325		
Proof of Delivery -	DELIVERED			

Name. Da		12/6/2023 11:28:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125325	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925110

Invoice#: T03 24406261 00

P.O. BOX 660367 DALLAS, TX 75266-0367, US

MAIL CODE: 5237

Please Remit to:

Phone: (281) 209-9228

OMNI LOGISTICS, LLC

Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406262 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY	0			
Reference REF 12534	0			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd	04055 110	3500 BOOTH AVE		
INDEPENDENCE, MO	64055 US	KANSAS CITY, MO 64129 US		
Reference: REF 1253	46	Reference: REF 125346		

Proof of I		DELIVERED				
Name. Da		12/7/2023 10:17:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125346	40000.0	L		
	FRT	FREIGHT CHARGES				350.00
	1	I and the second	I		I	1

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925111

Invoice#: T03 24406262 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406263 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

<u> Phone: 866-312-22</u>	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	6 66211 US			
PATRICIA BARLEY				
Reference REF 12564	4			
Chinned From:		Chinned to:		
Shipped From: Cargo Largo		Shipped to: TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd		3500 BOOTH AVE		
INDEPENDENCE, MO	64055 US	KANSAS CITY, MO 64129 US		
Reference: REF 1256	44	Reference: REF 125644		

	Delivery -	DELIVERED 12/7/2023 2:03:00 PM				
Name. Da Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	125644	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet: Dimensions Total Actual Weight: 40000.0							Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925112

Invoice#: T03 24406263 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406264 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

<u> Phone: 866-312-22</u>				
Shipped	Type of Service		Salesperson ID	Invoice Date
12/05/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	66211 US			
PATRICIA BARLEY				
Reference REF 12732	4			
Shipped From:		Shipped to:		
Cargo Largo		TERMINAL 326/KANSAS CITY		
3125 Weatherford Rd		3500 BOOTH AVE		
INDEPENDENCE, MO	64055 US	KANSAS CITY, MO 64129 US		
Deference: DEE 4070	0.4	Potoronos: DEE 407004		
Reference: REF 1273	24	Reference: REF 127324		

Proof of D		DELIVERED				
Name. Dat	te. Time	12/7/2023 1:32:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	127324	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406264 00

File #: 5925113

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406265 00

Omni Logistics'

350.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

FRT

FREIGHT CHARGES

D/ (LL/ (O,								
Phone: 86	6-312-22	244 Fax						
Shipped		Type of Service				Salespers	on ID	Invoice Date
12/05/2023	}	FULL TRUCKLOAD				DFW26		5/17/2024
Bill To:								
YELLOW C	CORPORAT	TON						
11500 OUT								
OVERLANI	D PARK, K	S 66211 US						
PATRICIA	BARLEY							
Reference	REF 12982	21						
Shipped Fi	rom:			Shipp	ed to:			
Cargo Larg					INAL 326/KANSAS CI	TV		
3125 Weat					BOOTH AVE			
		64055 US			AS CITY, MO 64129 U	S		
	ZITOL, INC	0.000.00	'	10 11 10	7.0 011 1, 1110 01120 0	·		
Reference:	REF 1298	321	1	Refere	ence: REF 129821			
D (. (D	- P	DELIVEDED						
Proof of D		DELIVERED						
Name. Dat		12/6/2023 10:14:00 AM			Chargoobla Met	l ba ar V	Doto	Λ m σ · · · · · ·
Pieces	Туре	Description			Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129821			40000.0	L		

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:					Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925114

Invoice#: T03 24406265 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406266 00

-	1229 12W 12 May 10	
	Omni Logistics'	

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019 Phone: 866-312-2244 Fay

Shipped 12/05/2023		Тур	e of Service LL TRUCKLO	AD						Salespo DFW26			Invoice Date 5/17/2024
Bill To: YELLOW (11500 OU	CORPORATILOOK ST D PARK, K	TION STE 4	400							, = 11==		·	
PATRICIA Reference	BARLEY REF 1313	14											
Shipped F Cargo Larg 3125 Weat INDEPEND	rom: go therford Rd DENCE, MC	O 640	55 US			TE 35	ERMI 500 B	ed to: NAL 326/KANS OOTH AVE AS CITY, MO 64					
Reference: REF 131314						Re	Reference: REF 131314						
Proof of D Name, Dat			DELIVERED 12/6/2023 10:5	8:00 AM									
Pieces	Туре		cription	70.00 7 (W)				Chargeable \	Ngt.	Lbs or K	gs R	ate	Amount
1	PC	1313	314					400	0.00	L			
	FRT	FRE	IGHT CHARG	ES									350.00
Invoice No	otes:												
Total Dim.	Weight:		Т	otal Cubic Feet:		Dim	ens	ions Total A		-	0.00	PI	ease Pay in USD
Pieces 1	Length 0.0		Width 0.0	Height	Pieces	Lengt	h	Width	F	leight			Total Charges
	0.0		0.0	0.0									350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925115

Invoice#: T03 24406266 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406267 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/05/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 133722 Shipped From: Shipped to: Cargo Largo TERMINAL 326/KANSAS CITY 3125 Weatherford Rd 3500 BOOTH AVE INDEPENDENCE, MO 64055 US KANSAS CITY, MO 64129 US Reference: REF 133722 Reference: REF 133722

Name. Da	ate. Time	12/6/2023 9:34:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	133722	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim	Total Dim. Weight:		Total Cubic Feet:		Dimens	ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925116

Invoice#: T03 24406267 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406268 00

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350.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	36-312-22	244 Fax									
Shipped		Type of Service			Salespers	on ID	Invoice Date				
12/05/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024				
Bill To:											
YELLOW (CORPORAT	TION									
11500 OU	TLOOK ST	STE 400									
OVERLAN	D PARK, K	S 66211 US									
PATRICIA											
Reference	REF 14484	13									
Shipped F	rom:		5	Shipped to:							
Cargo Larg			Т	TERMINAL 326/KANSAS CITY							
3125 Weat	therford Rd		3	3500 BOOTH AVE							
INDEPEND	DENCE, MO	0 64055 US	K	KANSAS CITY, MO 64129 US							
Deference			-	2-1							
Reference: REF 144843				Reference: REF 144843							
Proof of D	elivery -	DELIVERED									
Name. Dat	te. Time	12/7/2023 9:33:00 AM									
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount				
1	PC	144843		40000.0	L						

Invoice Notes:

FRT

FREIGHT CHARGES

Total Dim.	Total Dim. Weight: Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406268 00

File #: 5925117

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406269 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax					
Shipped	Type of Service			Salesperso	n ID	Invoice Date
12/05/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:					•	
YELLOW CORPORAT	ION					
11500 OUTLOOK ST	STE 400					
OVERLAND PARK, KS						
PATRICIA BARLEY						
Reference REF 53027	3					
Chinned From		Chin	and to			
Shipped From: Cargo Largo			pped to: MINAL 326/KANSAS CIT	rv		
3125 Weatherford Rd) BOOTH AVE	1 1		
INDEPENDENCE, MO	CADEE LIC		ISAS CITY, MO 64129 U	c		
INDEPENDENCE, MO	04055 05	KAN	15A5 CITT, MO 64129 U	5		
Reference: REF 5302	72	Refe	erence: REF 530273			
Reference: REF 5302	73	TKOIO	NET 530273			
Proof of Delivery -	DELIVERED					
Name. Date. Time	12/7/2023 10:31:00 AM					
Pieces Tyne	Description		Chargeable Wgt	I hs or Kas	Rate	Amount

Pieces	туре	Description	Chargeable wgt.	LDS OF Kgs	Rate	Amount
1	PC	530273	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	Total Dim. Weight:		Total Cubic Feet:		Dimens	ions Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925118

Invoice#: T03 24406269 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406270 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/05/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 531110 Shipped From: Shipped to: Cargo Largo TERMINAL 326/KANSAS CITY 3125 Weatherford Rd 3500 BOOTH AVE INDEPENDENCE, MO 64055 US KANSAS CITY, MO 64129 US Reference: REF 531110 Reference: REF 531110

Proof of I		DELIVERED				
Name. Da		12/7/2023 2:03:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531110	40000.0	L		
	FRT	FREIGHT CHARGES				350.00
	1	I and the second		1	l .	1

Invoice Notes:

Total Dim. Weight: To		Total Cubic Feet	:	Dimens	ions Total A	.0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925119

Invoice#: T03 24406270 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406271 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86									
Shipped		Type of Service		Salesperson ID Invoid					
12/05/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024		
Bill To: YELLOW C 11500 OUT OVERLAN	TLOOK ST								
PATRICIA Reference		31							
Shipped From: Cargo Largo 3125 Weatherford Rd INDEPENDENCE, MO 64055 US				Shipped to: TERMINAL 326/KANSAS CITY 3500 BOOTH AVE KANSAS CITY, MO 64129 US					
Reference:	REF 5330	081	Reference: REF 533081						
Proof of Do		DELIVERED 12/7/2023 9:38:00 AM							
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount		
1	PC	533081		40000.0	L				
	FRT	FREIGHT CHARGES					350.00		

Invoice Notes:

Total Dim	. Weight:	Total Cubic Feet:			Dimens	ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406271 00

File #: 5925121

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406305 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax	
Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	Date
YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 850410 Shipped From: Cargo Largo Shipped Shipped to: TERMINAL 326/KANSAS CITY	2024
11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 850410 Shipped From: Cargo Largo Shipped Algorithms Shipped to: TERMINAL 326/KANSAS CITY	
OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
PATRICIA BARLEY Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
Reference REF 850410 Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
Shipped From: Cargo Largo Shipped to: TERMINAL 326/KANSAS CITY	
Cargo Largo TERMINAL 326/KANSAS CITY	
Cargo Largo TERMINAL 326/KANSAS CITY	
Cargo Largo TERMINAL 326/KANSAS CITY	
3123 Weatherfold Ru 3000 BOOTH AVE	
INDEPENDENCE, MO 64055 US KANSAS CITY, MO 64129 US	
Potential and the second secon	
Reference: REF 850410 Reference: REF 850410	
Proof of Delivery - DELIVERED	
Name. Date. Time 12/7/2023 1:24:00 PM	

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	850410	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim	. Weight:	/eight: Total Cubic Feet: D		Dimens	ions Total A	Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406305 00

File #: 5925545

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406306 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/07/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 14295	0-a			
Shipped From:		Shipped to:		
Walmart - JET NJ1 FC		DELIVERY LOCATION		
2 Gateway Blvd		1641 EDEN ROAD		
PEDRICKTOWN, NJ 0	8067 US	MILLVILLE, NJ 08332 US		
Reference: REF 1429	50-3	Reference: REF 142950-a		
	50 α	110.0.0.00.		
Proof of Dolivory	DELIVEDED.			

Name. Dat		12/8/2023 3:06:00 PM				
Pieces		Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142950-A	40000.0	L		
	FRT	FREIGHT CHARGES				375.00

Invoice Notes:

Total Dim	. Weight:	Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					375.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925546

Invoice#: T03 24406306 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406307 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/07/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 138098 Shipped From: Shipped to: MACYS **DELIVERY LOCATION** 16575 W COMMERCE DR 2021 S 51ST AVE GOODYEAR, AZ 85338 US PHOENIX, AZ 85043 US Reference: REF 138098 Reference: REF 138098

Proof of Delivery -**DELIVERED** Name. Date. Time 12/7/2023 8:58:00 AM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 138098 40000.0 1 L FRT 325.00 FREIGHT CHARGES

Invoice Notes:

Total Dim.	Weight:	ght: Total Cubic Feet: Dim		Dimens	i <mark>ons</mark> Total A	O Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406307 00

File #: 5925547

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: T03 24406308 00

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C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	.44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/07/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 13683	8			
Shipped From: MACYS 16575 W COMMERCE GOODYEAR, AZ 8533		Shipped to: DELIVERY LOCATION 2021 S 51ST AVE PHOENIX, AZ 85043 US		
Reference: REF 1368	338	Reference: REF 136838		
Proof of Delivery -	DELIVERED			

Name. Da		12/7/2023 10:20:00 AM	Chargophia Wat	l bo or Kao	Rate	A maunt
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	136838	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	i <mark>ons</mark> Total A	ctual Weight: 40000.0	O Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925548

Invoice#: T03 24406308 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406309 00

-		\$ \$40 Up
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/07/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, I	(S 66211 US			
PATRICIA BARLEY				
Reference REF 1389	991			
Shipped From:		Shipped to:		
MACYS		DELIVERY LOCATION		
16575 W COMMERC	E DR	2021 S 51ST AVE		
GOODYEAR, AZ 853	338 US	PHOENIX, AZ 85043 US		
,		,		
Reference: REF 138	3991	Reference: REF 138991		
Proof of Delivery -	DELIVERED	1		
Name Date Time	12/7/2023 10:22:00 AM			

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	138991	40000.0	L		
	FRT	FREIGHT CHARGES				325.00
Januaria a N						1

Invoice Notes:

Total Dim	. Weight:	٦	Total Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges
'	0.0	0.0	0.0					325.00
ı								

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925549

Invoice#: T03 24406309 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406310 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/07/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 26128	2			
Shipped From: SAVERS DC PHOENII 5045 W ROOSEVELT PHOENIX, AZ 85043 U	ST	Shipped to: DELIVERY LOCATION 2021 S 51ST AVE PHOENIX, AZ 85043 US		
Reference: REF 2612	82	Reference: REF 261282		

Delivery -	DELIVERED				
Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
PC	261282	40000.0	L		
FRT	FREIGHT CHARGES				200.00
	Type PC	te. Time 12/7/2023 10:24:00 AM Type Description PC 261282	te. Time 12/7/2023 10:24:00 AM Type Description Chargeable Wgt. PC 261282 40000.0	te. Time 12/7/2023 10:24:00 AM Type Description Chargeable Wgt. Lbs or Kgs PC 261282 40000.0 L	te. Time 12/7/2023 10:24:00 AM Type Description Chargeable Wgt. Lbs or Kgs Rate PC 261282 40000.0 L

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ons Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

0/10/2024

File #: 5925550

Invoice#: T03 24406310 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406311 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/07/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 139166 Shipped From: Shipped to: PEYTON'S PHOENIX **DELIVERY LOCATION** 5305 W BUCKEYE RD 2021 S 51ST AVE PHOENIX, AZ 85043 US PHOENIX, AZ 85043 US Reference: REF 139166 Reference: REF 139166 DELIVERED Proof of Delivery

Name. Da	delivery - ate. Time	12/7/2023 10:26:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	139166	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925551

Invoice#: T03 24406311 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 167 of 204

INVOICE

Invoice#: T03 24406312 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Phone: 86							
Shipped	JO 0 12 22	Type of Service			Salesperso	on ID	Invoice Date
12/07/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:					, 5	'	0,, 202 .
YELLOW (CORPORAT	TION					
11500 OU	TLOOK ST	STE 400					
OVERLAN	D PARK, K	S 66211 US					
PATRICIA							
Reference	REF 12698	31					
Shipped F	rom:		Ship	ped to:			
	ogistics Cer	nter	DEL	IVERY LOCATION			
3050 S 44t				S 51ST AVE			
PHOENIX,	AZ 85040	US	PHO	ENIX, AZ 85043 US			
Reference:	DEE 126	081	Refe	rence: REF 126981			
11010101100	· IXLI 120	901	11010	101100: INCT 120301			
- · · · · ·		DEL IVEDED					
Proof of D		DELIVERED					
Name. Dat Pieces		12/7/2023 10:28:00 AM		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
FIECES	Туре	Description		9 9	LUS UI NYS	Nate	Amount
1	PC	126981		40000.0	L		
	FRT	FREIGHT CHARGES					200.00

Invoice Notes:

Total Dim	. Weight:	٦	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406312 00

File #: 5925552

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed

1 OF 1

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 168 of 204

INVOICE

Invoice#: T03 24406313 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/07/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT				
11500 OUTLOOK ST S				
OVERLAND PARK, KS	6 66211 US			
PATRICIA BARLEY Reference REF 13192	7			
Releience REF 13192	I			
Shipped From:		Shipped to:		
Superior Logistics Central 3050 S 44th St	ter	DELIVERY LOCATION 2021 S 51ST AVE		
PHOENIX, AZ 85040 L	IC .	PHOENIX, AZ 85043 US		
FIIOLINIA, AZ 03040 C		FI IOLINIA, AZ 65045 05		
Reference: REF 1319	27	Reference: REF 131927		

Name. Da		12/7/2023 10:30:00 AM				
Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	131927	40000.0	L		
	FRT	FREIGHT CHARGES				200.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406313 00

File #: 5925553

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 169 of 204

INVOICE

Invoice#: T03 24406314 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/13/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT				
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY Reference REF 84224	0			
Releience REF 04224	0			
Shipped From:		Shipped to:		
3M		YELLOW STATION #: 829		
5151 E. Philadelphia S		10661 ETIWANDA AVE FONTANA, CA 92337 US		
ONTARIO, CA 91710 L	JS	FUNTANA, CA 92337 US		
Reference: REF 8422	48	Reference: REF 842248		

Delivery -	DELIVERED				
te. Time	1/8/2024 2:54:00 PM				
Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amoun
PC	842248	40000.0	L		
FRT	FREIGHT CHARGES				300.00
	Type PC	te. Time 1/8/2024 2:54:00 PM Type Description PC 842248	te. Time 1/8/2024 2:54:00 PM Type Description Chargeable Wgt. PC 842248 40000.0	te. Time 1/8/2024 2:54:00 PM Type Description Chargeable Wgt. Lbs or Kgs PC 842248 40000.0 L	te. Time 1/8/2024 2:54:00 PM Type Description Chargeable Wgt. Lbs or Kgs Rate PC 842248 40000.0 L

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925554

Invoice#: T03 24406314 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 170 of 204

INVOICE

Invoice#: T03 24406315 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/20/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 3236 Shipped From: Shipped to: FORD PARTS & SERVICE YRC FREIGHT 280 PROSPECT PLAINS RD 49 THOMAS J RHODES IND. DR. CRANBURY, NJ 08512 US HAMILTON, NJ 08609 US Reference: REF 3236 Reference: REF 3236

Proof of I Name. Da	te. Time	DELIVERED 12/22/2023 10:11:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	3236	40000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925555

Invoice#: T03 24406315 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406316 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

	Salesperson ID	Invoice Date
	DFW26	5/17/2024
Shipped to:		
TERMINAL 108		
55 INDUSTRIAL RD		
PROVIDENCE, RI 02906 US		
Deference: DEE 407004		
Reference: REF 127894		
	55 INDUSTRIAL RD	Shipped to: TERMINAL 108 55 INDUSTRIAL RD PROVIDENCE, RI 02906 US

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	127894	40000.0	L		
	FRT	FREIGHT CHARGES				450.00
1						

Invoice Notes:

Total Dim. Weight:		Т	otal Cubic Feet:	:	Dimens	i <mark>ons</mark> Total A	Please Pay in USD	
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406316 00

File #: 5925556

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406317 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax			
Shipped Type of Service		Salesperson ID	Invoice Date
12/20/2023 FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:			
YELLOW CORPORATION			
11500 OUTLOOK ST STE 400			
OVERLAND PARK, KS 66211 US			
PATRICIA BARLEY			
Reference REF 128881			
Shipped From:	Shipped to:		
ORGILL	TERMINAL 510		
7001 ELDER LAKE R	1333 N MARKET ST		
KILGORE, TX 75662 US	SHREVEPORT, LA 71107	US	
Reference: REF 128881	Reference: REF 128881		
112. 12000	1.22000.		
Proof of Delivery - DELIVERED			
Name. Date. Time 1/3/2024 11:30:00 AM			
Pieces Type Description	Chargeable Wgt.	Lbs or Kgs Rate	Amount

1	PC	128881	40000.0	L	
	FRT	FREIGHT CHARGES			500.00
Invoice N	otoc:				1

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406317 00

File #: 5925557

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 173 of 204

INVOICE

Invoice#: T03 24406318 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/20/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 129885 Shipped From: Shipped to: **BROOKSHIRE BROTHERS TERMINAL 510** 1402 N JOHN REDDITT DR 1333 N MARKET ST LUFKIN, TX 75901 US SHREVEPORT, LA 71107 US Reference: REF 129885 Reference: REF 129885

Proof of I		DELIVERED				
Name. Da		1/8/2024 7:20:00 AM	0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	11 14	·	1 .
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	129885	40000.0	L		
	FRT	FREIGHT CHARGES				750.00

Invoice Notes:

Total Dim.	Weight:	Te	otal Cubic Feet:		Dimens	ons Total A	ctual Weight: 40	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					750.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406318 00

File #: 5925558

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 174 of 204

INVOICE

Invoice#: T03 24406319 00

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500.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	66-312-22	244 Fax								
Shipped		Type of Service		Salesperson ID						
12/20/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024			
Bill To:										
YELLOW C										
11500 OUT										
OVERLAN	D PARK, K	S 66211 US								
DATRICIA	DADLEW									
PATRICIA Reference		20								
Reference	KEF 13076	03								
Shipped F	rom:			ped to:						
ORGILL				TERMINAL 510						
7001 ELDE KILGORE,		IC .		1333 N MARKET ST						
KILGOKE,	1 \ 7 3002 (J3	SHK	SHREVEPORT, LA 71107 US						
Reference:	REF 1307	763	Refe	Reference: REF 130763						
Proof of D	elivery -	DELIVERED								
Name. Dat		1/3/2024 11:30:00 AM								
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount			
1	PC	130763		40000.0	L					

Invoice Notes:

FRT

FREIGHT CHARGES

Total Dim	. Weight:	٦	Total Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date:

5/18/2024

Invoice#: T03 24406319 00

File #: 5925559

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406320 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPOR	ATION			
11500 OUTLOOK S	ST STE 400			
OVERLAND PARK,	KS 66211 US			
PATRICIA BARLEY	•			
Reference REF 139	9844			
Shipped From:		Shipped to:		
ORGILL		TERMINAL 510		
7001 ELDER LAKE	R	1333 N MARKET ST		
KILGORE, TX 7566	2 US	SHREVEPORT, LA 71107 US		
,		·		
Reference: REF 13	39844	Reference: REF 139844		
Proof of Delivery -	DELIVERED			
Name Date Time	1/4/2024 4:28:00 PM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	139844	40000.0	L		
	FRT	FREIGHT CHARGES				500.00
Invoice N						

Invoice Notes:

Total Dim. Weight: To		otal Cubic Feet: Dim		Dimens	ions Total A	0.0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925560

Invoice#: T03 24406320 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 176 of 204

INVOICE

Invoice#: T03 24406321 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID Invoice Date 12/20/2023 FULL TRUCKLOAD DFW26 5/17/2024 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US PATRICIA BARLEY Reference REF 140085 Shipped From: Shipped to: ORGILL **TERMINAL 510** 7001 ELDER LAKE R 1333 N MARKET ST KILGORE, TX 75662 US SHREVEPORT, LA 71107 US Reference: REF 140085 Reference: REF 140085

Proof of Delivery -**DELIVERED** Name. Date. Time 1/4/2024 4:25:00 PM Description Chargeable Wgt. Pieces Type Lbs or Kgs Rate Amount PC 140085 40000.0 1 L FRT FREIGHT CHARGES 500.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet			:	Dimens	.0 Please Pay in USD			
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925561

Invoice#: T03 24406321 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 177 of 204

INVOICE

Invoice#: T03 24406322 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S	STE 400			
OVERLAND PARK, KS	S 66211 US			
PATRICIA BARLEY				
Reference REF 13378	2			
Shipped From:		Shipped to:		
CVS		TERMINAL 172		
500 Landsdowne Road	I	9600 EXPRESS LANE		
FREDERICKSBURG,	VA 22404 US	RICHMOND, VA 23237 US		
Reference: REF 1337	00	Reference: REF 133782		
Melerence. REF 1337	02	Neierence: REF 133782		
Proof of Delivery -	DELIVERED			

Name. Dat		12/21/2023 2:04:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	133782	40000.0	L		
	FRT	FREIGHT CHARGES				550.00

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0			0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406322 00

File #: 5925562

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 178 of 204

INVOICE

Invoice#: T03 24406323 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 13511	9			
Shipped From: SAMS CLUB HATTIES 185 JM TATUM INDUS HATTIESBURG, MS 3	STRIAL DR	Shipped to: TERMINAL 455 102 CARRIER BLVD RICHLAND, MS 39218 US		
Reference: REF 1351	19	Reference: REF 135119		

Proof of I		DELIVERED				
Name. Da	ate. Time	12/22/2023 2:08:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	135119	40000.0	L		
	FRT	FREIGHT CHARGES				550.00
	1	I and the second	1		I	I

Invoice Notes:

Total Dim. Weight: Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0			0 Please Pay in USD		
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 550.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925563

Invoice#: T03 24406323 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 179 of 204

INVOICE

Invoice#: T03 24406324 00

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500.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

РС

FRT

140246

FREIGHT CHARGES

Phone: 866-312-22	44 Fax					
Shipped	Type of Service			Salesperso	n ID	Invoice Date
12/20/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:						
YELLOW CORPORAT	TION					
11500 OUTLOOK ST	STE 400					
OVERLAND PARK, K	S 66211 US					
PATRICIA BARLEY	_					
Reference REF 14024	6					
Shipped From:		Ship	ped to:			
WALMART BROOKHA			MINAL 455			
2200 MANUFACTURE	_	-	CARRIER BLVD			
BROOKHAVEN, MS 3	9601 US	RIC	HLAND, MS 39218 US			
Reference: REF 1402	46	Refe	erence: REF 140246			
Notoronoo. NET 1402	40	11010	70100. ILLI 140240			
	251.0/5255					
Proof of Delivery -	DELIVERED					
Name. Date. Time	12/22/2023 2:08:00 PM					
Pieces Type	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount

Invoice Notes:								

Total Dim. Weight: Total Cubic Feet:				Dimens	ions Total A	ctual Weight: 400	00.0 Please Pay in USD	
Pieces	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges
ľ	0.0	0.0	0.0					500.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925564

Invoice#: T03 24406324 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

40000.0

L

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406325 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	-			
11500 OUTLOOK ST				
OVERLAND PARK, K	S 66211 US			
PATRICIA BARLEY				
Reference REF 14238	14			
Neielelice INEI 14230	77			
01: 15				
Shipped From:		Shipped to:		
VELUX AMERICA 85 SPENCER RD		TERMINAL 154 75 EISENHOWER DRIV	-	
WELLS, ME 04090 US		WESTBROOK, ME 0409		
WELLO, IVIL 04000 OC	,	WEGTBROOK, ME 0403	2 00	
D (D (
Reference: REF 1423	384	Reference: REF 142384	1	

Name. Da		12/22/2023 10:15:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142384	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Proof of Delivery -

DELIVERED

Total Dim.	Total Dim. Weight:		Total Cubic Feet:		Dimensions Total Actual Weight: 40000.0			Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

0/10/2024

File #: 5925565

Invoice#: T03 24406325 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406326 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	STE 400			
PATRICIA BARLEY Reference REF 14275	0			
Shipped From: L L BEAN 3 CAMPUS DR FREEPORT, ME 0403	3 US	Shipped to: TERMINAL 154 75 EISENHOWER DRIVE WESTBROOK, ME 04092 US		
Reference: REF 1427	50	Reference: REF 142750		
Reference: REF 1427	50	Reference: REF 142750		

Proof of I		DELIVERED				
Name. Da	ate. Time	12/22/2023 10:15:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	142750	40000.0	L		
	FRT	FREIGHT CHARGES				400.00
	1	I and the second	The state of the s		l .	I

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000	0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406326 00

File #: 5925566

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406327 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To: YELLOW CORPORAT 11500 OUTLOOK ST S OVERLAND PARK, KS	ION STE 400			
PATRICIA BARLEY Reference REF 14365	3			
Shipped From: BROOKSHIRE BROTH 2608 Martin Luther Kin LUFKIN, TX 75901 US	g Jr Blvd	Shipped to: TERMINAL 510 1333 N MARKET ST SHREVEPORT, LA 71107 US		
Reference: REF 1436	53	Reference: REF 143653		

Proof of D	elivery -	DELIVERED				
Name. Dat	e. Time	1/5/2024 9:58:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	143653	40000.0	L		
	FRT	FREIGHT CHARGES				700.00

Invoice Notes:

Total Dim	. Weight:	Total Cubic Feet:			pic Feet: Dimensions Total Actual Weight: 40000.0 Ple			.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 700.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406327 00

File #: 5925567

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406329 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST S				
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY Reference REF 48503	4			
Neielelice NLF 40000	1			
01: 15		01:		
Shipped From:		Shipped to:		
Samsung 705 S Church St		TERMINAL 178 1284 SOUTH MOUNTAIN RD		
HAZLETON, PA 18201	110	MOUNTAIN TOP, PA 18707 US		
TIAZLETON, FA 10201	03	WOONTAIN TOP, FA 18707 OS	•	
Reference: REF 4850	31	Reference: REF 485031		

Proof of I		DELIVERED 12/21/2022 9:00:00 AM				
Name. Da Pieces	Type	12/21/2023 8:00:00 AM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	485031	40000.0	L		
	FRT	FREIGHT CHARGES				325.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet	:	Dimens	ons Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 325.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406329 00

File #: 5925569

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406330 00

-	122	S NO. 754
C	Omni	Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Phone: 86	1 X / 50 18	9 944 Eav										
Shipped	00-312-22	Type of Service							Salesp	ersoi	n ID	Invoice Date
12/20/2023		FULL TRUCKLO	AD						DFW26			5/17/2024
Bill To:											•	<u> </u>
YELLOW C												
11500 OUT												
OVERLANI	D PARK, K	S 66211 US										
PATRICIA	DADLEV											
Reference		21										
recicionoc	1121 02200	, ,										
Chinn ad F					Ch:		d 4 a .					
Shipped Fi	10111.				JOIN	pped	NAL 455					
LEVI STRA							RRIER BLVD					
CANTON, I							ND, MS 39218	BUS				
07					•		, 002.10					
Reference:	DEE 5000	224			Pof	oron	ce: REF 5220	204				
Kelefelice.	KEF 5220	131			l Kei	eren	CE. REF 5220	131				
Proof of D	elivery -	DELIVERED	7.00 DM									
Name. Dat Pieces	e. rime Type	12/22/2023 2:0 Description	17:00 PIVI			Т	Chargeable \	Mat	Lbs or K	(ne	Rate	Amount
		·				-		-		vys	Nate	Amount
1		522031					400	0.00	L			
	FRT	FREIGHT CHARG	ES									400.00
Invoice No	tes:											
Total Dim.	Weight:		otal Cubic Feet:		Dime	nsi	ons Total A			0.000	Ple	ease Pay in USD
Pieces	Length	Width	Height	Pieces	Length		Width	F	leight			Total Charges
1	0.0	0.0	0.0									400.00
												400.00
				1		1						

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925570

Invoice#: T03 24406330 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

1 OF 1

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INVOICE

Invoice#: T03 24406331 00

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Invoice Date

5/17/2024

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2244 Fax Shipped Type of Service Salesperson ID 12/20/2023 **FULL TRUCKLOAD** DFW26 Bill To: YELLOW CORPORATION 11500 OUTLOOK ST STE 400

PATRICIA BARLEY Reference REF 48122

OVERLAND PARK, KS 66211 US

Shipped From: BI MART 3400 W 1 ST AVE EUGENE, OR 97402 US

Shipped to: **TERMINAL 506** 3500 W 1ST AVE EUGENE, OR 97402 US

Reference: REF 48122

Reference: REF 48122

Proof of Delivery -**DELIVERED** Name. Date. Time 12/21/2023 1:25:00 PM

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	48122	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Invoice Notes:

Total Dim. Weight:			otal Cubic Feet	:	Dimens	ions Total A	0.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024 Invoice#: T03 24406331 00

File #: 5925571

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406332 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS. TX 75019

DALLAS, IN 13018						
Phone: 866-312-22	44 Fax					
Shipped	Type of Service			Salesperson	D	Invoice Date
12/20/2023	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To:						
YELLOW CORPORAT	ION					
11500 OUTLOOK ST S	STE 400					
OVERLAND PARK, KS	66211 US					
PATRICIA BARLEY						
Reference REF 13220	4					
Shipped From:			oped to:			
WILLIAMS BROTHERS		I	MINAL 604			
3941 WYNNE AVE. SU	_	I	005 W BROWNS GULCH	H RD		
BUTTE, MT 59701 US		BUT	TE, MT 59701 US			
Reference: REF 1322	04	Refe	erence: REF 132204			
THE TOLL	0-1		TEL TOZZOT			
Daniel of Dallana	DEL IVEDED					
Proof of Delivery -	DELIVERED					
Name. Date. Time	12/21/2023 11:18:00 AM		Chargooble Wat	I bo or Kao	Poto	Amount

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	132204	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim.	Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			0.0 Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 400.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406332 00

File #: 5925572

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406333 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Reference: REF 353227

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	ATION			
11500 OUTLOOK ST				
OVERLAND PARK, I	KS 66211 US			
PATRICIA BARLEY	207			
Reference REF 3532	227			
Shipped From:		Shipped to:		
CVS-BEECH ISLAND)	TERMINAL 684		
111 REVCO ROAD		4200 WHEELER RD		
BEECH ISLAND, SC	29842 US	MARTINEZ, GA 30907 US		

Proof of I Name. Da		DELIVERED 12/22/2023 10:19:00 AM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	353227	40000.0	L		
	FRT	FREIGHT CHARGES				350.00

Reference: REF 353227

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimensions Total Actual Weight: 40000.0			Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406333 00

File #: 5925573

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406334 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	=			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, I	KS 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY	155			
Reference REF 5311	155			
Shipped From:	_	Shipped to:		
LEVI STRAUSS & CO		TERMINAL 455		
LEVI STRAUSS & CO		102 CARRIER BLVD		
CANTON, MS 39046	US	RICHLAND, MS 39218 US		
Reference: REF 531	1155	Reference: REF 531155		
Proof of Delivery -	DELIVERED	1		

Name. Dat		12/22/2023 2:06:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	531155	40000.0	L		
	FRT	FREIGHT CHARGES				400.00

Invoice Notes:

Total Dim.	Weight:	Te	Total Cubic Feet:			Dimensions Total Actual Weight: 40000.0		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					400.00
								l l

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406334 00

File #: 5925574

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406335 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/20/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	ION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY	0			
Reference REF 82100	0			
Shipped From:	_	Shipped to:		
WILLIAMS BROTHER		TERMINAL 604		
3941 WYNNE AVE. SU		122005 W BROWNS GULCH F	RD	
BUTTE, MT 59701 US		BUTTE, MT 59701 US		
Reference: REF 8210	00	Reference: REF 821000		

elivery -	DELIVERED				
te. Time	12/21/2023 11:17:00 AM				
Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
PC	821000	40000.0	L		
FRT	FREIGHT CHARGES				350.00
	Type PC	Type Description PC 821000	te. Time 12/21/2023 11:17:00 AM Type Description Chargeable Wgt. PC 821000 40000.0	te. Time 12/21/2023 11:17:00 AM Type Description Chargeable Wgt. Lbs or Kgs PC 821000 40000.0 L	te. Time 12/21/2023 11:17:00 AM Type Description Chargeable Wgt. Lbs or Kgs Rate PC 821000 40000.0 L

Invoice Notes:

Total Dim	Total Dim. Weight:		Total Cubic Feet:			et: Dimensions Total Actual Weight: 40000.0		
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					350.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406335 00

File #: 5925575

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406336 00

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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

D/(LL/(O, 1// 7001)					
Phone: 866-312-22	244 Fax				
Shipped	Type of Service			Salesperson ID	Invoice Date
12/21/2023	FULL TRUCKLOAD			DFW26	5/17/2024
Bill To: YELLOW CORPORAT					
11500 OUTLOOK ST OVERLAND PARK, K					
PATRICIA BARLEY Reference REF 43075	51				
Shipped From: HD Venture 11650 Venture Dr MIRA LOMA, CA 9175	2 US		Shipped to: YELLOW STATION #: 829 10661 ETIWANDA AVE FONTANA, CA 92337 US		
Reference: REF 4307	751		Reference: REF 430751		
Proof of Delivery - Name. Date. Time	DELIVERED 12/22/2023 9:11:00 AM	l			
F: -	D 1 11	·	0 11 14/ /	11 1/ 0 /	

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	430751	35000.0	L		
	FRT	FREIGHT CHARGES				500.00

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	i <mark>ons</mark> Total A	ctual Weight: 35000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 500.00
								300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406336 00

File #: 5925576

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly. We thank you for your business

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INVOICE

Invoice#: T03 24406328 00

0	Omni Logistics	
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	.44 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/29/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORAT	TION			
11500 OUTLOOK ST	STE 400			
OVERLAND PARK, KS	S 66211 US			
DATRICIA DARI EV				
PATRICIA BARLEY				
Reference REF 14520	14			
Shipped From:		Shipped to:		
Mclane Southern		TERMINAL 455		
2104 E Manufacturers		102 CARRIER BLVD		
BROOKHAVEN, MS 3	9601 US	RICHLAND, MS 39218 US		
Reference: REF 1452	204	Reference: REF 145204		

Proof of I		DELIVERED				
Name. Da		12/21/2023 4:32:00 PM				
Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	145204	40000.0	L		
	FRT	FREIGHT CHARGES				600.00
	1	I and the second		1	l .	1

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 600.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

Invoice#: T03 24406328 00

File #: 5925568

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

Subject to Omni Logistics, LLC. Standard Terms and Conditions available at http://www.omnilogistics.com or upon request. Invoices paid after payment terms have elapsed, might be subject to a late fee assessed and billed monthly.

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INVOICE

Invoice#: T03 24406337 00

Omni Logistics'

Please Pay in USD

Total Charges

500.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS TX 75019

Phone: 86							
Shipped		Type of Service	Salesperson ID			on ID	Invoice Date
12/29/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024
Bill To: YELLOW (FION					
11500 OU							
		S 66211 US					
		3 3 3 2 1 1 3 3					
PATRICIA							
Reference	REF 1446	15					
Shipped F	rom:			ped to:			
GROVE W 4175 326th		ppiy		TTLE 55 48TH AVE S			
CARNATIO		014 US		TTLE, WA 98168 US			
	J. 1, 117 (OO	7.1.00	0_/(1122, 11/100100 00			
Reference	DEE 1//	815	Refe	rence: REF 144615			
11010101100	· I\LI 144	015	110.0	NO1100: [(L] 144013			
Proof of D	olivory	DELIVERED					
Name. Dat		1/4/2024 10:00:00 AM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	144615		40000.0	L		
	FRT	FREIGHT CHARGES					500.00
Invoice No	otes:						

Length

0.0

Total Dim. Weight:

Pieces

1

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925577

Width

0.0

Invoice#: T03 24406337 00

Total Cubic Feet:

Heiaht

0.0

Pieces

Length

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Dimensions Total Actual Weight: 40000.0

Height

Width

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406338 00

Omni Logistics'

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

Phone: 86									
Shipped		Type of Service	Salesperso	on ID	Invoice Date				
12/29/2023	3	FULL TRUCKLOAD			DFW26		5/17/2024		
Bill To: YELLOW O 11500 OUT OVERLAN	TLOOK ST								
PATRICIA Reference		56							
Shipped From: FERN 126 INTERURBAN AVE S SEATTLE, WA 98168 US			SEA 1285	Shipped to: SEATTLE 12855 48TH AVE S SEATTLE, WA 98168 US					
Reference:	REF 897	156	Refe	erence: REF 897156					
Proof of D Name, Dat		DELIVERED 1/4/2024 9:04:00 AM							
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount		
1	PC	897156		40000.0	L				
	FRT	FREIGHT CHARGES					450.00		

Invoice Notes:

Total Dim	. Weight:	7	Total Cubic Feet:	:	Dimens	ions Total A	ctual Weight: 40000.0	Please Pay in USD
Pieces 1	Length 0.0	Width 0.0	Height 0.0	Pieces	Length	Width	Height	Total Charges 450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925578

Invoice#: T03 24406338 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: T03 24406339 00

0	Omni	ogistics'
-	Onnin	Lugistics

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-2	2244 Fax			
Shipped	Type of Service		Salesperson ID	Invoice Date
12/29/2023	FULL TRUCKLOAD		DFW26	5/17/2024
Bill To:				
YELLOW CORPORA	ATION			
11500 OUTLOOK S	Γ STE 400			
OVERLAND PARK,	KS 66211 US			
PATRICIA BARLEY				
Reference REF 897	157			
Shipped From:		Shipped to:		
FERN		SEÄTTLE		
126 INTERURBAN A	AVE S	12855 48TH AVE S		
SEATTLE, WA 9816	8 US	SEATTLE, WA 98168 US		
Deference: DEF co		Deference: DEF 007457		
Reference: REF 89	/15/	Reference: REF 897157		
Proof of Delivery -	DELIVERED			
Name, Date, Time	1/4/2024 9:00:00 AM			

Pieces	Туре	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	897157	40000.0	L		
	FRT	FREIGHT CHARGES				450.00
	<u> </u>					

Invoice Notes:

Total Dim	. Weight:	Т	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 400	000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 5/18/2024

File #: 5925579

Invoice#: T03 24406339 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 8596300 00

0	Omni Logistics'
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300.00

OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL BUILDING A

EULESS,	TX 7604	0					
Phone: (8	317) 410-9	9225 Fax (775) 659-1964	1				
Shipped	,	Type of Service			Salesperso	on ID	Invoice Date
10/17/2023	3	FULL TRUCKLOAD			HQ119		11/20/2023
11500 OU	CORPORAT TLOOK ST ID PARK, K	-					
PATRICIA Reference							
Shipped From: BEST BUY 1317 DALLAS DT 609 ENTERPRISE DR FLOWER MOUND, TX 75028 US			Y 2	Shipped to: /ELLOW STATION #511 00 N BELTLINE RD RVING, TX 75061 US			
Reference	: TRL 1450	027	R	Reference:			
Proof of D Name, Dat		DROPPED IN YARD 10/17/2023 5:00:00 PM					
Pieces	Туре	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	145027		36784.0	L		

Invoice Notes:

Total Dim.	Weight: 367	84.0 T	otal Cubic Feet:	4129.583	Dimensions Total Actual Weight: 10000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

TRUCK

TRUCKLOAD

Due Date: 11/21/2023

File #: 5534500

Invoice#: DFW 8596300 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 848408 00

0	Omni Logistics	
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OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL BUILDING A

EULESS,	TX 76040											
Phone: (8	<u>17) 410-9</u>	225 Fax (775)	<u>659-1964</u>						Calaan		ID.	Invaire Data
Shipped`	,	Type of Service							Salesp		טו ו	Invoice Date
10/31/2023 Bill To:	3	FULL TRUCKLO	AD						HQ119			6/26/2024
	CORPORAT	ION										
	FLOOK ST											
		S 66211 US										
OVERENT	D 1 7 11 (11, 11)	3 00211 00										
PATRICIA	BARLEY											
Reference												
Shipped F	rom:				- Ch	nippe	d to:					
BROOKSH	IDII.				VE	iibbe	W STATION #5	508				
	JACKSON\	/II I E H\\\/\					E NORTHWES					
	(75703 US				I		S, TX 75228 U					
112210, 17	(7570500				0,	\LL/\	0, 17, 75220 00	,				
Reference:	TRL 1380	35			Re	Reference:						
Proof of D	elivery -	trailer not locat	ted									
Name. Dat	e. Time	10/31/2023 5:0										
Pieces		Description					Chargeable \	Ngt.	Lbs or K	gs	Rate	Amount
1	ID#	138035					367	784.0	L			
	FRT	FREIGHT CHARG	SES									900.00
Invoice No	ites:											
Total Dim.	Weight:	36784.0 T	otal Cubic Feet:	4129.583	Dime	ensi	ons Total A	ctual V	Veight: 100	0.00	Ple	ase Pay in USD
Pieces	Length	Width	Height	Pieces	Lengt		Width		leight			Total Charges
1	636.0		110.0									
		.52.5										900.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 6/27/2024

File #: 5534181

Invoice#: DFW 848408 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

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INVOICE

Invoice#: DFW 848420 00

-	1922	25 100 100
	Omni	Logistics'
	Section Control of the Control of th	5

Total Charges

300.00

OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL BUILDING A

EULESS,	TX 7604	0 9225 Fax (775) 659-1964					
Shipped 10/31/2023	,	Type of Service FULL TRUCKLOAD			Invoice Date 6/26/2024		
Bill To: YELLOW O 11500 OUT	ORPORA LOOK ST	TION					
PATRICIA Reference	BARLEY						
Shipped F DOSKOCIL 3201 N HO LANCASTE	- JUSTON S	CHOOL RD 34 US		Shipped to: YELLOW STATION #525 5501 CAMPUS DR FORT WORTH, TX 7614			
Reference:	TRL 390	054		Reference:			
Proof of Do		trailer not located 10/31/2023 5:00:00 PM					
Pieces	Туре	Description		Chargeable Wg	t. Lbs or Kgs	Rate	Amount
1	ID#	390054		36784	1.0 L		
	FRT	FREIGHT CHARGES					300.00
Invoice No	ites:						
Total Dim.	Weight:	36784.0 Total Cubic Feet: 4129.5	83 Dir	mensions Total Actu	ual Weight: 10000.	.0 F	Please Pay in USD

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Length

636.0

Due Date: 6/27/2024

24 Invoice#: DFW 848420 00

Heiaht

110.0

Pieces

Length

Width

102.0

File #: 5534193

Pieces

1

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

Width

Height

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 848450 00

0	Omni	Logistics'
	•	209101100

OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL **BUILDING A**

EULESS,	TX 7604	0 2225 Fay (775)	CEO 10C1							
Shipped	17) 410-8	9225 Fax (775) Type of Service	059-1964					Salespers	on ID	Invoice Date
10/31/2023	1	FULL TRUCKLO	AD					HQ119		6/26/2024
Bill To:										
YELLOW C										
		S 66211 US								
OVEREN	D 1 7 (1 (1 (, 1 (0 00211 00								
PATRICIA	BARLEY									
Reference										
Shipped F	rom:	N N I N /				oed to:	-00			
TRÜE VAL 2601 E HIG		AINY				OW STATION #5		,		
CORSICAN		09 US				AS, TX 75228 U				
	,				-/					
Reference:	TRI 8504	163			Refe	ence:				
Proof of De	elivery -	trailer not locat	ed							
Name. Dat		10/31/2023 5:0								
Pieces	Туре	Description				Chargeable \	Ngt.	Lbs or Kgs	Rate	Amount
1	ID#	850463				367	784.0	L		
	FRT	FREIGHT CHARG	ES							300.00
Invoice No	tes:									
Total Dim.	Maiaht:	20704.0 T	otal Cubic Feet:	4120 592	Dimon	oiono Tatal A	-4! \^	V-: 40000	. 0	Please Pay in USD
						sions Total A			.0	
Pieces	Length	Width	Height	Pieces	Length	Width	н	leight		Total Charges
1	636.0	102.0	110.0							300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 6/27/2024

File #: 5534217

Invoice#: DFW 848450 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 848456 00

0	Omni Logistics	
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OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL BUILDING A EULESS, TX 76040

11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US

Shipped Type of Service Salesperson ID Invoice Date
10/31/2023 FULL TRUCKLOAD HQ119 6/26/2024

Bill To:
YELLOW CORPORATION

PATRICIA BARLEY Reference

Shipped From: BROOKSHIRE GROCERY C 1600 SWLOOP 323 S TYLER, TX 75701 US Shipped to:

YELLOW STATION #508 12340 E NORTHWEST HWY DALLAS, TX 75228 US

Reference: TRL 897292

Reference:

Proof of D	elivery -	trailer not located	
Name, Date, Time		10/31/2023 5:00:00 PM	
Pieces	Type	Description	

Pieces	Type	Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	897292	36784.0	L		
	FRT	FREIGHT CHARGES				900.00
	1					

Invoice Notes:

Total Dim.	Weight: 367	84.0	Total Cubic Feet:	4129.583	Dimens	ons Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					900.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 6/27/2024

1 Invoice#: DFW 848456 00

File #: 5534223

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 8608346 00

0	Omni Logistics'
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OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL **BUILDING A**

EULESS,										
<u> Phone: (8</u>	<u>17) 410-9</u>	9225 Fax (775) 659-1964			10:					
Shipped`		Type of Service			Salesperso	on ID	Invoice Date			
11/28/2023	3	FULL TRUCKLOAD			HQ119		12/11/2023			
Bill To:		TION								
YELLOW C										
11500 OUT										
OVERLAN	D PAKK, K	S 66211 US								
PATRICIA	BARLEY									
Reference										
Shipped F	rom:		Shir	pped to:						
AMAZON				LOW STATION #511						
2701 W BE	THEL RD			200 N BELTLINE RD						
COPPELL,	TX 75099	US	IRV	IRVING, TX 75061 US						
Reference:	TDI HMS	537086	Ref	erence:						
rtororonoo.	TINETIME	337900	11011	oronoo.						
D (. (D	- P	TRAILER NOT AT LOCATION								
Proof of D Name, Dat		TRAILER NOT AT LOCATION 11/30/2023 12:00:00 PM								
Pieces	Type	Description		Chargeable Wgt.	Lbs or Kgs	Rate	Amount			
		'		9 9		raic	Amount			
1	ID#	HMS 537986		36784.0	L					
	FRT	FREIGHT CHARGES					300.00			

Invoice Notes:

Total Dim.	Weight: 367	84.0	Total Cubic Feet:	4129.583	Dimensions Total Actual Weight: 10000.0			000.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 12/12/2023

Invoice#: DFW 8608346 00

File #: 5618093

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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INVOICE

Invoice#: DFW 8608556 00

0	Omni Logistics'
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OMNI LOGISTICS - DFW 1010 SOUTH INDUSTRIAL **BUILDING A**

EULESS,	TX 7604	0					
Phone: (8	17) 410-9	9225 Fax (775) 659-1964					
Shipped		Type of Service			Salesperson ID		Invoice Date
11/29/2023	3	FULL TRUCKLOAD			HQ119		12/11/2023
Bill To: YELLOW (TION					
	TLOOK ST						
		S 66211 US					
OVERLAN	DI AIXIX, IX	0 00211 00					
PATRICIA							
Reference							
Shipped F				ped to:			
CURT MF				LOW STATION #511			
3535 N HOUSTON SCHOOL RD				N BELTLINE RD			
Lancaster,	TX 75134 I	JS	IRVII	NG, TX 75061 US			
Reference:	TRL 5601	16	Refe	rence:			
Proof of D	elivery -	DROPPED IN YARD	-				
Name. Dat		12/1/2023 5:00:00 PM					
Pieces	Туре	Description	l	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	ID#	560116		36784.0	L		
	FRT	FREIGHT CHARGES		36784.000			300.00
			l				
			l				
			l				
			l				
			l				

Invoice Notes:

Total Dim.	Weight: 367	84.0 T	otal Cubic Feet:	4129.583	Dimensions Total Actual Weight: 10000.0		000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	636.0	102.0	110.0					300.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date:

File #: 5620635

12/12/2023

Invoice#: DFW 8608556 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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1 OF 1

monthly. We thank you for your business Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 202 of 204

INVOICE

Invoice#: T03 24421029 00

Omni Logistics'

1200.00

OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300

DALLAS, 1X /501	9				
Phone: 866-312-2	244 Fax				
Shipped	Type of Service			Salesperson ID	Invoice Date
03/15/2024	FULL TRUCKLOAD			DFW26	10/3/2024
Bill To:					
YELLOW CORPORA	-				
11500 OUTLOOK ST					
OVERLAND PARK, R	(S 66211 US				
PATRICIA BARLEY					
Reference REF 2834	148				
TOTOTOTION TEL 2001					
Shipped From:		Chir	ped to:		
Recovery Location			TERMINAL SLC		
3309 W. 600 North		_	2700 WEST		
CEDAR CITY, UT 84	720 US		ST VALLEY CITY, UT 84	119 US	
Reference: REF 283	1//8	Refe	rence: REF 283448		
TOTOLOGICO TELL 200	7440	11010			
Desert of Delivery	DELIVERED.				
Proof of Delivery -	DELIVERED				
Name. Date. Time Pieces Type	3/15/2024 1:13:00 PM Description		Chargeable Wgt.	Lbs or Kgs Rate	Amount
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Invoice Notes:						

Invoice Notes:

РС

FRT

TRAILER 283448

FREIGHT CHARGES

Total Dim	. Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	0.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					1200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 10/4/2024 Invoice#: T03 24421029 00

File #: 6172546

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

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Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 203 of 204

INVOICE

Invoice#: T03 24421028 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 86	6-312-22	244 Fax						
Shipped	00012 22	Type of Service				Salesperso	on ID	Invoice Date
03/14/2024	l.	FULL TRUCKLOAD				DFW26		10/3/2024
Bill To: YELLOW 0 11500 OU	CORPORAT	ΓΙΟΝ						
PATRICIA Reference		01						
Shipped From: John Paul Mitchell Systems 20705 Center Pointe Parkway SANTA CLARITA, CA 91350 US				DRO 9933	ped to: IP LOCATION BEVERLY BLVD DRIVERA, CA 90660 US	5		
Reference:	REF 2892	201		Refe	rence: REF 289201			
Proof of D Name. Dat		LENNY LAGORIC 3/14/2024 12:40:00 PM						
Pieces	Туре	Description			Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	TRAILER 289201			40000.0	L		
	FRT	FREIGHT CHARGES						450.00

Invoice Notes:

Total Dim.	Weight:	T	otal Cubic Feet:		Dimens	ions Total A	ctual Weight: 4000	00.0 Please Pay in USD
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					450.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date:

File #: 6172545

10/4/2024

Invoice#: T03 24421028 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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Case 23-11069-CTG Doc 5072-2 Filed 12/04/24 Page 204 of 204

INVOICE

Invoice#: T03 24421030 00

0	Omni Logistics'
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OMNI LOGISTICS - T03 3200 OLYMPUS BLVD SUITE 300 DALLAS, TX 75019

Phone: 866-312-22	44 Fax				
Shipped	Type of Service		Salesperson ID	Invoice Date	
03/15/2024	FULL TRUCKLOAD		DFW26	10/3/2024	
Bill To:					
YELLOW CORPORAT	ION				
11500 OUTLOOK ST S	STE 400				
OVERLAND PARK, KS	3 66211 US				
DATRICIA BARLEY					
PATRICIA BARLEY					
Reference REF 33322					
Shipped From:		Shipped to:			
Recovery Location		YRC TERMINAL SLC			
3309 W. 600 North	20.110	2410 2700 WEST	0.110		
CEDAR CITY, UT 8472	20 08	WEST VALLEY CITY, UT 8411	9 08		
Reference: REF 3332	2	Reference: REF 33322			
5 ((5 !!	DEL 11 /EDED				

	Delivery -	DELIVERED				
Name. Da Pieces	Type	3/15/2024 1:13:00 PM Description	Chargeable Wgt.	Lbs or Kgs	Rate	Amount
1	PC	TRAILER 33322	4000.0	L		
	FRT	FREIGHT CHARGES				1200.00

Invoice Notes:

Total Dim	Total Dim. Weight:		Total Cubic Feet:			ions Total A	000.0 Please Pay in USD	
Pieces	Length	Width	Height	Pieces	Length	Width	Height	Total Charges
1	0.0	0.0	0.0					1200.00

YELLOW CORPORATION 11500 OUTLOOK ST STE 400 OVERLAND PARK, KS 66211 US ATTN: PATRICIA BARLEY

Due Date: 10/4/2024

File #: 6172547

Invoice#: T03 24421030 00

Please Remit to:

OMNI LOGISTICS, LLC MAIL CODE: 5237 P.O. BOX 660367

DALLAS, TX 75266-0367, US

Phone: (281) 209-9228 Fax: (281) 209-9512

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